

# **CITY OF DANVILLE VIRGINIA**



**2014 - 2015 ACTION PLAN**

**"OPENING THE DOOR TO OPPORTUNITY"**



CITY OF DANVILLE, VIRGINIA

**2014 – 2015 Action Plan**

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**DANVILLE CITY COUNCIL**

**Sherman M. Saunders, Mayor**  
**Gary P. Miller, Vice-Mayor**  
**Lawrence G. (Larry) Campbell, Jr.**  
**John Gilstrap**  
**Alonzo Jones**  
**Albert K. "Buddy" Rawley, Jr.**  
**Fred O. Shanks, III**  
**Adam J. Tomer**  
**J. Lee Vogler**

**CITY MANAGER**

Joseph C. King

**DEPUTY CITY MANAGER**

Ken Larking

**DEVELOPMENT STAFF**

Earl B. Reynolds, Jr., Community Development Department Director



## 2014-2015 Action Plan

### Table of Contents

<b>ONE YEAR ACTION PLAN</b>	<b>PAGE</b>
<b>SF-424</b>	<b>5</b>
<u>General</u>	
Executive Summary	8
Overview	10
General Questions	10
Managing the Process	12
Citizen Participation	13
Institutional Structure	14
Monitoring	15
Lead-based Paint	16
<u>Housing</u>	
Specific Housing Objectives	18
Needs of Public Housing	19
Barriers to Affordable Housing	21
HOME/American Dream Downpayment Initiative (ADDI)	22
<u>Homeless</u>	
Specific Homeless Prevention Elements	24
<u>Community Development</u>	
Community Development	26
Antipoverty Strategy	32
<u>Non-Homeless Special Needs Housing</u>	
Non-homeless Special Needs	33
<u>One Year Action Plan Budget</u>	39
<u>Description of Key Projects</u>	40
Activity Summaries for CDBG/HOME Entitlement Programs Proposed Projects	43
<b>CERTIFICATIONS</b>	
Non-state Government Certifications	63
Specific CDBG Certifications	65
Optional CDBG Certification	67

Specific HOME Certifications	68
HOPWA Certifications	69
ESG Certifications	70
Appendix to Certifications	72

## **APPENDICES**

### Tables – Appendix 1

Housing Needs	75
Housing Market Analysis	76
Homeless Needs	77
Community Development Needs	78
Non-Homeless Special Needs	79

### Maps – Appendix 2

Low- and Moderate-Income Areas	81
Minority Concentration Levels	82
Public Housing Locations	83
Enterprise Zones	84

### Public Notice/Public Meeting Minutes/Resolution – Appendix 3

Public Notice	86
Minutes	87
Resolution	89

**APPLICATION FOR  
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

Version 7/03

<b>1. TYPE OF SUBMISSION:</b> Application <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED</b> May 9, 2014		Applicant Identifier	
		<b>3. DATE RECEIVED BY STATE</b>		State Application Identifier	
		<b>4. DATE RECEIVED BY FEDERAL AGENCY</b>		Federal Identifier	
<b>5. APPLICANT INFORMATION</b>					
<b>Legal Name:</b> City of Danville			<b>Organizational Unit:</b> Department: Community Development		
<b>Organizational DUNS:</b> 066008251			<b>Division:</b> Housing & Development		
<b>Address:</b> Street: 427 Patton Street, Room 211, P.O. Box 3300			<b>Name and telephone number of person to be contacted on matters involving this application (give area code)</b>		
City: Danville			Prefix: Mr.		First Name: Earl
County:			Middle Name B.		
State: VA			Last Name Reynolds		
Zip Code 24543			Suffix: Jr.		
Country:			Email: reynoeb@danvilleva.gov		
<b>6. EMPLOYER IDENTIFICATION NUMBER (EIN):</b> 54-6001253			Phone Number (give area code) (434) 799-5261		Fax Number (give area code) (434) 797-8919
<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)			<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) Municipality Other (specify)		
Other (specify)			<b>9. NAME OF FEDERAL AGENCY:</b> U.S. Department of Housing and Urban Development		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program):			<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> Community Development Block Grant		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> City of Danville			<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 5th		
<b>13. PROPOSED PROJECT</b> Start Date: 7/1/2014			b. Project 5th		
Ending Date: 6/30/2015			<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
<b>15. ESTIMATED FUNDING:</b>			a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON		
a. Federal	\$	846,586	DATE:		
b. Applicant	\$		b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
c. State	\$		<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
d. Local	\$		<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
e. Other	\$		<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
f. Program Income	\$	200,000			
g. TOTAL	\$	1,046,586			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>					
<b>a. Authorized Representative</b>					
Prefix Mr.		First Name Joseph		Middle Name C.	
Last Name King				Suffix	
<b>b. Title</b> City Manager		c. Telephone Number (give area code) (434) 799-5100			
<b>d. Signature of Authorized Representative</b>		e. Date Signed 5/9/2014			

**APPLICATION FOR  
FEDERAL ASSISTANCE**

OMB Approved No. 3076-0006

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<b>1. TYPE OF SUBMISSION:</b> Application <input checked="" type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		<b>2. DATE SUBMITTED</b> May 9, 2014		Applicant Identifier	
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City: Danville			First Name: Earl		
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<b>8. TYPE OF APPLICATION:</b> <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) (See back of form for description of letters.)			<b>7. TYPE OF APPLICANT:</b> (See back of form for Application Types) Municipality Other (specify)		
Other (specify)			<b>9. NAME OF FEDERAL AGENCY:</b> U.S. Department of Housing and Urban Development		
<b>10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER:</b> TITLE (Name of Program): 14-218			<b>11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:</b> HOME Investment Partnership Program		
<b>12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.):</b> City of Danville					
<b>13. PROPOSED PROJECT</b> Start Date: 7/1/2014			<b>14. CONGRESSIONAL DISTRICTS OF:</b> a. Applicant 5th		
Ending Date: 6/30/2015			b. Project 5th		
<b>15. ESTIMATED FUNDING:</b>			<b>16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?</b>		
a. Federal	\$	237,964	a. Yes. <input type="checkbox"/> THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON		
b. Applicant	\$		DATE:		
c. State	\$		b. No. <input checked="" type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372		
d. Local	\$		<input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW		
e. Other	\$		<b>17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?</b>		
f. Program Income	\$	150,000	<input type="checkbox"/> Yes If "Yes" attach an explanation. <input checked="" type="checkbox"/> No		
g. TOTAL	\$	387,964			
<b>18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT. THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.</b>					
<b>a. Authorized Representative</b>					
Prefix Mr.		First Name Joseph		Middle Name C.	
Last Name King				Suffix	
b. Title City Manager		c. Telephone Number (give area code) (434) 799-5100			
d. Signature of Authorized Representative		e. Date Signed 5/9/2014			



Fifth Program Year

CITY OF DANVILLE

2014 – 2015

ONE YEAR ACTION

PLAN

# Action Plan

The CPMP Fourth Annual Action Plan includes the SF 424 and Narrative Responses to Action Plan questions that CDBG, HOME, HOPWA, and ESG grantees must respond to each year in order to be compliant with the Consolidated Planning Regulations. The Executive Summary narratives are optional.

## Narrative Responses

### GENERAL

#### Executive Summary

The Executive Summary is optional, but encouraged. If you choose to complete it, please provide a brief overview that includes major initiatives and highlights that are proposed during the next year.

Program Year 5 Action Plan Executive Summary:

The City of Danville, Virginia is a participating jurisdiction under the U.S. Department of Housing and Urban Development's Community Development Block Grant (CDBG) Program, and HOME Investments Partnership Program (HOME). The City receives annual Community Development Block Grant (CDBG) and HOME Entitlement funds from the U.S. Department of Housing and Urban Development (HUD). The main goals of the programs are to provide safe, decent, affordable housing; a suitable living environment and expanded economic opportunities. Funded activities also must address at least one of the following national objectives:

- Benefiting low- and moderate-income persons
- Addressing slums or blight
- Meeting an urgent community need, i.e. major catastrophes

The CDBG entitlement for fiscal year Program Year 5 (July 1, 2014 - June 30, 2015) is \$1,046,586 which includes \$200,000 in program income. The HOME Entitlement for FY Program Year 5 is \$387,694 with an additional \$150,000 in program income. Under the HOME program, the City is required to set aside 15% of its allocated HOME funds for Community Housing Development Organizations (CHDOs).

Under the City's one-year action plan, the following areas will be priorities:

1. Housing – Continues to be a major component of the City's plan. It is a priority that the citizens of Danville have safe, decent and affordable housing.
2. Special Needs/Continuum of Care – The City will continue to support the needs for the area.



1. Fair Housing – The City supports its enforcement and education.
2. Educational Services – The City recognizes and supports the need to assist, encourage, and provide educational services to both youth and young adults.
3. Neighborhood Revitalization – Housing programs to make housing safe, decent, and affordable.
4. Legal Services – The City supports the Virginia Legal Aid Society in assisting eligible low- to moderate-income clients under their Housing Improvement and Preservation program.

Specific Objectives with Outcomes (Objectives: 1-Suitable Living Environment (SL), 2-Provide Decent Affordable Housing (DH), 3-Create Economic Opportunities (EO); and Outcomes: 1-Availability/Accessibility, 2-Affordability, 3-Sustainability)

The City has identified the following specific objectives for the 2013-2014 period:

1. SL-2. Create affordable homeownership opportunities for low- to moderate-income citizens. It is anticipated that 4 eligible families will receive down payment assistance. This also includes homeowner and foreclosure counseling to 40 clients.
2. SL-2. Assist low- to moderate-income homeowners with necessary rehabilitation by rehabilitating 20 homes and overseeing 4 emergency repair projects.
1. SL-2. Assist in the improvement and/or minimum maintenance of rental housing by rehabilitating 4 rental units where low- to moderate-income citizens reside, demolish 7 units where it is not feasible to rehabilitate, and make 1,750 building maintenance code inspections to ensure compliance with building code.
2. DH-2. Provide homebuyer and pre-foreclosure counseling for an estimated 40 clients.
3. SL-1. Provide legal services pertaining to housing related issues for up to 220 clients.
4. EO-1. Provide information and education to the public, Realtors, and Landlords on Fair Housing laws, and complete a Fair Housing Analysis of Impediment per HUD's request.
5. SL-3. Collect data to develop and administer a Special Needs/Continuum of Care Plan, and continue to work with local service providers in their efforts to address the immediate homeless needs and those at risk of becoming homeless.
6. SL-1. Supporting 204 children at CIC/Head Start pre-school program.
7. EO-1. Continue to support College Bound, an educational program designed to motivate at-risk middle and high school students to pursue a college education, assisting 35 students.

8. SL-2. Assist Habitat for Humanity in the construction and/or renovation of 2 decent, affordable single family housing options for low- to moderate- income families.

## Overview

The Consolidated Plan is designed to be a collaborative process whereby a community establishes a unified vision for community development actions. It offers local jurisdictions the opportunity to shape the various housing and community development programs into effective, coordinated neighborhood and community development strategies. The comprehensive, long-term strategic approach of the plan will help guide the City of Danville and other agencies in addressing identified housing and community development needs. The Consolidated Plan is also the means to meet federal application requirements for the CDBG, HOME, Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) formula programs. This process replaces prior requirements with a single document, and satisfies the submission requirements of the four Community Planning Development (CPD) formula programs.

The Consolidated Plan was prepared by the City of Danville's Department of Community Development in consultation with many public and private agencies within the community, as well as through the input of community residents. The three basic goals stated above provide guidance for the Consolidated Plan. The City has prepared a five-year Consolidated Plan (2010-2014). Within this plan a one-year Action Plan specifies projects and activities to be funded during the coming year. The City of Danville Community Development Department is the lead agency in coordinating the Consolidated Plan. Coordination of resources and compilation of data for the Consolidated Plan was accomplished through a process that combined public hearings, meetings, input from the Housing and Development Advisory Committee, and public comment and review. The development process involved analyzing existing data and consulting with public and private agencies that provide assisted housing, health services and social services, including providers to children, elderly, people with disabilities, people with HIV/AIDS and their families, and the homeless.

## General Questions

1. Describe the geographic areas of the jurisdiction (including areas of low income families and/or racial/minority concentration) in which assistance will be directed during the next year.
2. Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA) (91.215(a)(1)) during the next year and the rationale for assigning the priorities.
3. Describe actions that will take place during the next year to address obstacles to meeting underserved needs.

4. Identify the federal, state, and local resources expected to be made available to address the needs identified in the plan. Federal resources should include Section 8 funds made available to the jurisdiction, low-income housing tax credits, and competitive McKinney-Vento Homeless Assistance Act funds expected to be available to address priority needs and specific objectives identified in the strategic plan.

Program Year 5 Action Plan General Questions response:

More than 250 years ago, the first chapter in Danville's history began when William Wynne settled a 200-acre tract overlooking the Dan River. From that moment on, the City that would grow to nearly 50,000 residents and would have its economic fortunes tied to tobacco and the river. The region thrived in tobacco, textile, and manufacturing industries for decades; however, in recent years the City has been working diligently to diversify the local economy.

Danville encompasses 43.8 square miles and is home to 43,055 residents per the 2010 Census figures. The racial composition is 47.7% white, 48.3% black, Indian is 0.2%, Asian is 0.9 % and 2.9% other.

Danville is located in south-central Virginia along the North Carolina border, within a day's drive of two-thirds of the nation's population. An excellent highway system coupled with easy access to Interstates 40 and 85 make Danville extremely well-suited.

While Danville is renowned throughout the United States for its manufacturing heritage, and relaxed lifestyle, the region is also one of the top 25 locations in the country for business. From corporate headquarters to regional distribution centers, from product manufacturers to high-tech research, the region spans a dynamic economic spectrum.

To that end, the City of Danville and development allies have developed the Airside Industrial Park, the Cyber Park, and have begun the development of the Danville/Pittsylvania County Regional Industrial Park. Development initiatives are being focused on Main Street and the Tobacco Warehouse District. Danville has two Virginia enterprise zone designations that offer state and local development incentives, consisting of 3,551 acres of commercial, industrial, retail and office spaces.

As home to Averett University and Danville Community College, with a combined enrollment of over 9,380 students, we are preparing the next generation workforce.

Danville's diverse neighborhoods represent a unique blend of the best of rural and metropolitan lifestyles. Communities of comparable size seldom offer such a wide variety of housing opportunities at affordable prices. However, the majority of the housing stock (92%) was built prior to 1980 and in need of some repair or rehabilitation.

For the current Annual plan, housing assistance will be made available citywide to low- to moderate-income persons.



In addition, the City of Danville is going to support the enforcement of the maintenance code and demolitions for unsafe structures which are past the state for rehabilitation on a spot basis.

The Danville community faces many challenges: high unemployment, youth flight, an aging population, old infrastructure, and limited affordable childcare options, among others. As the population expects more and different services, the demands on the community increase.

The public services to be provided will be assistance to Habitat for Humanity, housing counseling, college bound program, legal services for housing, and pre-school programs.

Underserved needs will be met by working in the neighborhood associations with the City's housing programs and connecting the residents to services that are available to them. Outreach, education, and working one on one with the residents to improve their quality of life is an ongoing challenge we will strive to continue to address.

Federal funds to address affordable housing and viable neighborhoods are CDBG in the amount of \$780,915, HOME in the amount of \$386,235, and Section 8 in the amount of \$5,400,000. State funds are available through the Virginia Housing and Development Authority on an ongoing basis for permanent financing at below market rates. Local funds budgeted for next year total \$75,000.

## **Managing the Process**

1. Identify the lead agency, entity, and agencies responsible for administering programs covered by the consolidated plan.
2. Identify the significant aspects of the process by which the plan was developed, and the agencies, groups, organizations, and others who participated in the process.
3. Describe actions that will take place during the next year to enhance coordination between public and private housing, health, and social service agencies.

Program Year 5 Action Plan Managing the Process response:

The lead agency for overseeing the development of the plan is:

City of Danville  
Community Development Department  
Housing & Development Division  
P.O. Box 3300  
Danville, Virginia 24543  
Attn: Earl B. Reynolds, Jr., Community Development Director  
(434) 799-5261

The other major public and private agencies that are instrumental in carrying out the initiatives as identified in the plan are:

Danville Redevelopment and Housing Authority

P.O. Box 2669  
Danville, Virginia 24541  
Attn: Gary Wasson, Executive Director

And

Telamon Corporation  
1332 Piney Forest Rd  
Danville, Virginia 24540  
Attn: Myra Nickerson

The plan was developed by utilizing 2010 census information and the 2010 Housing Survey data to determine what areas our focus and resources are most needed.

In addition, information was gained by direct conversations with many of the agencies provided invaluable services to the community. Agencies included those providing services to children, elderly persons, persons with disabilities, persons with HIV/AIDS and their families, and homeless persons.

### **Citizen Participation**

1. Provide a summary of the citizen participation process.
2. Provide a summary of citizen comments or views on the plan.
3. Provide a summary of efforts made to broaden public participation in the development of the consolidated plan, including outreach to minorities and non-English speaking persons, as well as persons with disabilities.
4. Provide a written explanation of comments not accepted and the reasons why these comments were not accepted.

\*Please note that Citizen Comments and Responses may be included as additional files within the CPMP Tool.

#### **Program Year 5 Action Plan Citizen Participation response:**

The City of Danville Community Development Department is the lead agency in coordinating the Consolidated Plan and its submission to HUD. The five-year Consolidated Plan development process involved analyzing existing 2000 census data, surveying various organizations, and consulting local service agencies. Input was received from the Housing and Development Advisory Committee, comprised of representatives familiar with the housing needs of low-to-moderate income citizens. A variety of public and private organizations also participated.

The Housing and Development Advisory Committee is comprised of representatives from various segments of the population familiar with the housing needs of low- to moderate-income citizens and/or familiar with programs that assist lower income residents of Danville. The Housing and Development Advisory Committee reviewed the document prepared by staff of the Department of Community Development.

The Citizen Participation Plan was adopted to encourage greater involvement by Danville residents and to be in compliance with federal regulations. Danville's Citizen

Participation Plan was originally approved and adopted by City Council in 1988. The plan was substantially amended in 1995 and again in 2002 to make additional improvements and to comply with the Code of Federal Regulations, Title 24, Part 91.105, Citizen Participation Plan – Local Governments. Copies of the Citizen Participation Plan are available upon request, or can be reviewed the office of Housing & Development.

The City of Danville began the process of obtaining public input for the Consolidated Plan by placing a Public Notice in the *Danville Register & Bee* on April 8, 2014 regarding the public comment period (April 20, 2013 – May 20, 2013) and the scheduled public meetings shown below (see Minutes in the Appendix):

- April 15, 2014, 12:30pm, Danville Public Library, 2<sup>nd</sup> floor
- April 22, 2014, 5:15pm, Danville Public Library, 2<sup>nd</sup> floor
- May 8, 2014, 7:00pm, Public Hearing, City Council Chambers

In addition, the Housing & Development Advisory Committee met on April 24, 2014 to review and discuss the proposed projects for the 2014-15 Annual Action Plan.

Minutes from this meeting can be found in the Appendix.

The City released a draft version of the Consolidated Plan on April 7, 2014 for the 30-day comment period. The draft plan was available in printed format at the City's Department of Community Development Office (427 Patton Street, Rooms 207 and 211), the Danville Public Library (511 Patton Street) and the Danville Redevelopment and Housing Authority (651 Cardinal Place). Copies are also available at: West Piedmont Planning District Office, Martinsville, VA; Henry County Administration, Collinsville, VA; Pittsylvania County Administration, Chatham, VA; and Halifax County Administration, Halifax, VA. We hold public hearings in minority neighborhoods and also convey that we can assist with non-English speaking persons. The meetings are held at locations that are easily accessed by persons with disabilities. Copies of the Consolidated Plan are available, upon request, at the City of Danville Community Development Office. Records remain on file for five years and are available for review by citizens. No written comments were received.

## **Institutional Structure**

1. Describe actions that will take place during the next year to develop institutional structure.

Program Year 5 Action Plan Institutional Structure response:

Institutional capacity to carry out housing and community development programs involves government, developers, lending institutions, real estate professionals, not-for-profit agencies, and providers of professional services. The City of Danville is striving to increase its economic base and offers many local incentives to attract and retain residents to our region. We currently have two enterprise zones, located in close proximity to downtown and at the industrial parks.

Closer ties continue to evolve between the City and not-for-profit agencies. The Community Development Department will continue to strengthen these ties by making all interested parties aware of the various economic and housing programs as they become available. Our ongoing mission is to assess available services, such



as medical, social services, education and try to network all of these together. Our greatest strength is the sharing of resources and information. The Community Development Department works with the not-for-profit providers of homeless services and special needs services to better coordinate community needs. We need to establish a stronger networking system to link the services provided to ensure that all needs are being met. Keeping the private and public sectors aware of all services will be an ongoing key objective.

Lastly, with the ongoing possibility of funding cuts to these important HUD programs, the City of Danville is going to continue to seek additional funding sources and housing providers so that we can still be successful in offering a wide array of housing and community opportunities.

## **Monitoring**

1. Describe actions that will take place during the next year to monitor its housing and community development projects and ensure long-term compliance with program requirements and comprehensive planning requirements.

Program Year 5 Action Plan Monitoring response:

Federal regulations require participating jurisdictions to monitor subrecipients of federal funds. This applies to CDBG and HOME subrecipients of the City of Danville. When a subrecipient relationship exists, the City as the primary recipient of federal funds must monitor the subrecipient to ensure compliance with federal laws and regulations.

Items to be specified in the contract include the work or service to be performed, the amount of funds budgeted, performance measurements, and the time frame for performing the work or service. Each contract will also contain an outline of the goals and objectives against which the performance of CDBG and HOME program fund recipients will be measured, as well as information on the City's commitment to affirmatively further fair housing and to avoid residential displacement. All applicable statutory and regulatory requirements will also be included in each contract.

Depending upon the scope of the project, CDBG program fund recipients will be required to submit monthly, quarterly, or semi-annual reports regarding the status of the project to ensure that program rules are followed.

The Housing and Development Division of the City of Danville will be responsible for monitoring the subrecipients identified in the Consolidated Plan and the Annual Action Plan. The City's monitoring responsibilities include the following:

- To monitor activities of the subrecipient as necessary to ensure that the federal awards are used for authorized purposes in compliance with laws, regulations, and contract provisions;
- To oversee the satisfactory performance of the contract to ensure that goals are achieved; and
- To review expenditures to ensure compliance with federal requirements.

- Subrecipients to be monitored are Boys & Girls Club, Head Start, Legal Aid, and Telamon Corporation. In addition, we will monitor rental properties for compliance.

The City of Danville will perform the following monitoring requirements:

- Review invoices to ensure they are accurate and approved for payment;
- Review expenditures for compliance with applicable laws, regulations, and contract provisions;
- Review subrecipient accounts to ensure that actual expenditures and commitments are timely, and do not exceed the approved budget;
- Obtain certification of completed audit reports and/or single audit reports for subrecipients and evaluate audit findings for completeness and for compliance with applicable laws and regulations; and
- Conduct a site visit to review program performance. The site visit will include a review for compliance with financial and program records.

The City reserves the right to terminate agreements with CDBG and/or HOME subrecipients found to be in non-compliance with program guidelines and/or who are reluctant to take corrective measures. Funds remaining unexpended after annual goals have been met will be reprogrammed unless an extension has been requested and approved.

## **Lead-based Paint**

1. Describe the actions that will take place during the next year to evaluate and reduce the number of housing units containing lead-based paint hazards in order to increase the inventory of lead-safe housing available to extremely low-income, low-income, and moderate-income families.

Program Year 5 Action Plan Lead-based Paint response:

As of January 10, 2002, HUD's new lead-based paint regulation took effect, which makes many important changes in the lead-based paint requirements applicable to federally funded rehabilitation activities. The City has adopted new guidelines and made adjustments to the housing program as a result of these mandated requirements. With Danville's high percentage of older housing stock, most City rehabilitation activities will require lead paint containment or abatement. The City Housing staff routinely informs rehabilitation clients of the risks of lead-based paint hazards, and provides them with the EPA booklet: *Protect Your Family from Lead in Your Home*.

The age of the housing stock in Danville creates a potential risk of lead-based paint hazards. Lead was banned from residential paint in 1978. However, 87% (17,990 units) of the housing stock in Danville was built prior to 1980. Using guidelines provided by HUD, there is an estimated 12,586 housing units that may contain lead-based paint or have lead hazards.

Children are usually exposed to lead by ingesting household dust, which contains lead from normal hand-to-mouth activity or through eating paint chips. Paint debris often accumulates in window wells and sills, places where children like to play. Children are often exposed to lead hazards during remodeling or repair of older housing units. In Danville, this creates a potential danger of lead exposure for

children of all income levels. Many lower-income children live in rental units that have deteriorated resulting in peeling, chipping, and flaking paint. Moderate and higher income children live in older homes which may be in the process of remodeling or deteriorating, which can create dust from lead-based paint.

According to HUD, an elevated blood lead level (EBL) is a concentration of lead in whole blood of 25µg/dL (micrograms per deciliter of whole blood) or greater. The Danville Health Department uses the following guidelines:

9 ug/dl or less	-Normal
10-14 ug/dl	-Elevated (at-risk)
15-19 ug/dl	-Environmental investigation if two consecutive readings are in this range, plus case management
20-44 ug/dl	-Environmental investigation, possible medical treatment
45-69 ug/dl	-Includes all the above – Urgent Medical Intervention
70+ ug/dl	-Medical Emergency

The Center for Disease Control (CDC) recommends varying levels of follow up or intervention starting with blood levels of 10 ug/dl. Blood levels as low as 10 ug/dl are associated with harmful effects on a child's ability to learn.

The Danville Health Department records the incidences of elevated levels and lead poisoning in children and notifies the parents of children at risk of lead exposure. All children are tested at twelve-months and two years of age as part of standard clinic procedures. When blood-lead levels are 10+ ug/dl, parents are notified by mail and telephone calls. When blood-lead levels are 15+ ug/dl, a nurse visits the home to educate the family on lead poisoning prevention. The Health Department maintains a listing of the children they test, their location in the City, and the initial and follow-up blood lead levels. When blood lead levels are 20+ ug/dl, an environmental referral for home inspection is initiated in addition to nurse case management. Follow up on all B1000 levels is according to CDC and Virginia State Guidance.

The Danville Health Department reported that during 2013, 81 children attending health department pediatric clinics were screened for blood-lead levels. Seventy-seven (77) children had levels <10ug/dl, two (2) children had levels in between 10-14, one (1) child had levels between 15-19, and one (1) had levels of greater than 20. Physicians and medical centers are also screening and referring those with confirmed elevated lead levels to the Health Department for case management.

Lack of compliance with follow up testing and/or treatment remains a significant concern at the Danville Health Department. Even small amounts of lead can cause lasting harm to children including difficulty learning, behavior problems, decreased growth and hearing problems.

The City does incorporate into its existing housing programs utilizing CDBG AND HOME funds lead hazard control. Two Housing & Development staff positions have been certified in lead testing and lead supervision



## HOUSING

### Specific Housing Objectives

\*Please also refer to the Housing Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve during the next year.
2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

Program Year 5 Action Plan Specific Objectives response:

It will be the City's policy to target its CDBG and HOME allocations for direct housing assistance citywide.

**Objective #1: Provide new homeownership opportunities for citizens of Danville who are unable to conventionally finance a home purchase.**

#### New Homeownership Assistance

Annual Goal/Five-Year Goal: 10/40 (Revised)

ACTIVITY	2010 - 2011	2011 - 2012	2012 - 2013	2013 - 2014	2014 - 2015	Totals
New Homeownership - City	4	0	2	4	4	14
Lease-Purchase	0	0	2	2	2	6
New Construction	1	0	1	0	0	2
Downpayment Assistance	2	2	2	2	2	10
New Homeownership - CHDO	1	1	1	1	1	5
New Construction/Rehabilitation – Habitat for Humanity			2	2		4
TOTAL UNITS	8	3	10	10	9	40

**Objective #2: Assist existing low- to moderate-income homeowners in maintaining their property.**

#### Homeowner Rehabilitation

Annual Goal/Five-Year Goal: 35/144 (Revised)

ACTIVITY	2010 - 2011	2011 - 2012	2012 - 2013	2013 - 2014	2014 - 2015	Totals
Homeowner Emergency Repair	5	4	6	4	5	24
Homeowner Rehabilitation	30	22	18	20	30	120
TOTAL UNITS	35	26	24	24	35	144

**Objective #3: Assist in the improvement and/or minimum maintenance of rental housing.**

Rental Rehabilitation

Annual Goal/Five-Year Goal: 4/24 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Rental Rehabilitation	8	4	4	4	4	16
<b>TOTAL UNITS</b>	<b>8</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>24</b>

Maintenance Code Enforcement

Annual Goal/Five-year Goal: Require high quality maintenance of federally subsidized rental units, demolition when rehabilitation is not feasible, and secure vacant structures.

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Total
	2011	2012	2013	2014	2015	
Maintenance Code Inspections	1,750	1,750	1,750	1,750	1,750	8,750
Demolitions	10	10	2	2	0	24
Secure Structures			10	10	0	10
<b>TOTAL UNITS</b>	<b>1,760</b>	<b>1,760</b>	<b>1,756</b>	<b>1,760</b>	<b>1,750</b>	<b>8,784</b>

The City's two maintenance code inspectors continue to enforce maintenance code on a complaint basis with legal/court follow-up as needed. Most complaints involve rental housing.

**Needs of Public Housing**

1. Describe the manner in which the plan of the jurisdiction will help address the needs of public housing and activities it will undertake during the next year to encourage public housing residents to become more involved in management and participate in homeownership.
2. If the public housing agency is designated as "troubled" by HUD or otherwise is performing poorly, the jurisdiction shall describe the manner in which it will provide financial or other assistance in improving its operations to remove such designation during the next year.

Program Year 5 Action Plan Public Housing Strategy response:

The following strategy will be used by DRHA to address the housing needs of the renter families in our jurisdiction: To continue the current outreach efforts which includes conducting group briefings for potential applicants, attending community-

wide functions displaying the services available at the housing authority, advertising the services provided in resident newsletters, leaving flyers and miscellaneous information at Social Services and various other public service agencies in the area. DRHA will maximize the number of affordable units available to the PHA within its current resources by: 1) employing effective maintenance and management policies to minimize the number of public housing units off-line, 2) reducing turnover time for vacated public housing units, 3) reducing time to renovate public housing units, 4) seeking replacement of public housing lost to the inventory through mixed finance development, 5) undertaking measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required, and 6) participating in the Consolidated Plan development process to ensure coordination with broader community strategies. DRHA will: 1) leverage affordable housing resources in the community through the creation of mixed-finance housing, and pursue housing resources other than public housing or Section 8 tenant-based assistance. In addressing the needs of public housing residents for specific family types, the following strategies will be offered: 1) Target available assistance to families at or below 30% of AMI by adopting rent policies to support and encourage work, 2) Target available assistance to families at or below 50% of AMI by employing admissions preferences aimed at families who are working and adopting rent policies to support and encourage work, 3) Target available assistance to families with disabilities by seeking designation of public housing for families with disabilities, by carrying out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing, and by affirmatively marketing to local not-for-profit agencies that assist families with disabilities, and 4) Increase awareness of PHA resources by affirmatively marketing among families of races and ethnicities shown to have disproportionate housing needs.

The following strategies have been implemented by the Section 8 department of the DRHA to address the housing needs of families in the jurisdiction and on the waiting list:

- 1) The Section 8 department has obtained permission from the Board of Supervisors of Pittsylvania County to allow the participants of the Danville Section 8 program to lease in the County. The purpose of this action is to allow participants a wider selection of housing and to disperse housing development in the City of Danville, 2) The Section 8 department has implemented annual meetings for all participants and landlords/agents to keep them updated on all changes in the Section 8 program; 3) Implemented local preferences aimed at meeting the needs of those on the waiting list and in the surrounding areas. The local preferences are elderly, working families to include disabled, involuntary displaced to include homeless and substandard, and persons of domestic violence, 4) Implemented a Section 8 Homeownership Program. This enables those on the waiting list and those who are applying to either choose to participate in home ownership or rental assistance, and 5) Coordinating with other agencies in surrounding areas to increase awareness of the Section 8 program. In addition, the DRHA will: 1) Maximize the number of affordable units available within its current resources by maintaining or increasing Section 8 lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction, by maintaining or increasing Section 8 lease-up rates by marketing the program to owners, particularly those outside of areas of minority and poverty concentration, by maintaining or increasing Section 8 lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of the program, and by participating in the Consolidated Plan development process to ensure coordination with broader community strategies, 2) Increase the number of affordable units by applying for additional Section 8 units should they become available, by leveraging



resources through the creation of mixed-finance housing, and by pursuing other housing resources, 3) Target available assistance to families at or below 50% of AMI by employing admissions preferences aimed at families who are working and by adopting rent policies to support and encourage work, 4) Target available assistance to the elderly by applying for special-purpose vouchers targeted to the elderly, should they become available and by designating elderly as the number one preference on the waiting list, 5) Target available assistance to families with disabilities by applying for special-purpose vouchers targeted to families with disabilities, should they become available, and by affirmatively marketing to local not-for-profit agencies that assist families with disabilities, 6) Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs by affirmatively marketing to races/ethnicities shown to have disproportionate housing needs, and 7) Conduct activities to affirmatively further fair housing by counseling Section 8 tenants as to location of units outside of areas of poverty or minority concentration and assist them to locate those units and marketing the Section 8 program to owners outside of areas of poverty/minority concentrations.

The Danville Redevelopment and Housing Authority's existing needs may be summarized in the following table:

<b>Public Housing Need</b>	<b>Priority Need- High, Medium, or Low</b>	<b>Estimated Dollars to Address</b>
<b>Restoration and Revitalization</b>		
Capital Improvements, Modernization, and Rehab	Medium	\$1,000,000
Housing Development	Medium	\$1,000,000
<b>Management and Operations</b>		
Public Housing	High	\$3,200,000
Housing Choice Voucher	High	\$5,500,000
<b>Safety/Crime Prevention</b>	High	\$300,000
<b>Resident Services/Self Sufficiency</b>	High	\$200,000
<b>Total</b>		<b>\$11,200,000</b>

The DRHA's existing budget for all of the above is \$9,400,000 which projects a deficit of \$1,800,000 to address the needs.

## Barriers to Affordable Housing

1. Describe the actions that will take place during the next year to remove barriers to affordable housing.

Program Year 5 Action Plan Barriers to Affordable Housing response:

For the average Danville area household, both rental and homeownership housing are more affordable than for their counterparts in urban and rural markets in the northern and eastern regions of the state. However, that is not to say that persons of very low- to low-incomes can afford housing due to low wages or fixed incomes. The City of Danville currently offers many incentives/programs to help with this problem. They are historic rehabilitation credits, real estate tax abatements,

homeowner rehabilitation, affordable homeownership, demolition of unsafe structures, rental rehabilitation, emergency repair, energy efficiency, and fair housing. The City will continue to market its programs and seek additional funding sources to ensure affordability.

With regard to negative effects of public policies that serve as barriers to affordable housing, the City has amended its comprehensive plan on February 17, 2004 modifying setback requirements. There is no other known public policy that currently is impeding affordable housing.

## **HOME/ American Dream Down payment Initiative (ADDI)**

1. Describe other forms of investment not described in § 92.205(b).
2. If the participating jurisdiction (PJ) will use HOME or ADDI funds for homebuyers, it must state the guidelines for resale or recapture, as required in § 92.254 of the HOME rule.
3. If the PJ will use HOME funds to refinance existing debt secured by multifamily housing that is that is being rehabilitated with HOME funds, it must state its refinancing guidelines required under § 92.206(b). The guidelines shall describe the conditions under which the PJ will refinance existing debt. At a minimum these guidelines must:
  - a. Demonstrate that rehabilitation is the primary eligible activity and ensure that this requirement is met by establishing a minimum level of rehabilitation per unit or a required ratio between rehabilitation and refinancing.
  - b. Require a review of management practices to demonstrate that disinvestments in the property has not occurred; that the long-term needs of the project can be met; and that the feasibility of serving the targeted population over an extended affordability period can be demonstrated.
  - c. State whether the new investment is being made to maintain current affordable units, create additional affordable units, or both.
  - d. Specify the required period of affordability, whether it is the minimum 15 years or longer.
  - e. Specify whether the investment of HOME funds may be jurisdiction-wide or limited to a specific geographic area, such as a neighborhood identified in a neighborhood revitalization strategy under 24 CFR 91.215(e)(2) or a Federally designated Empowerment Zone or Enterprise Community.
  - f. State that HOME funds cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
4. If the PJ is going to receive American Dream Down payment Initiative (ADDI) funds, please complete the following narratives:
  - a. Describe the planned use of the ADDI funds.
  - b. Describe the PJ's plan for conducting targeted outreach to residents and tenants of public housing and manufactured housing and to other families assisted by public housing agencies, for the purposes of ensuring that the ADDI funds are used to provide down payment assistance for such residents, tenants, and families.



- c. Describe the actions to be taken to ensure the suitability of families receiving ADDI funds to undertake and maintain homeownership, such as provision of housing counseling to homebuyers.

Program Year 5 Action Plan HOME/ADDI response:

The City does not intend to use HOME funds for rental units (purchase, rehabilitation, or rental subsidy) or refinancing of existing debt. The City will utilize HOME funds for the acquisition, new construction, acquisition/rehabilitation, or rehabilitation of houses that will become owner-occupied citywide.

The City will follow the following resale and recapture provisions:

**Resale:** If HOME assisted housing does not continue to be the principal residence of the family for the duration of the period of affordability, then the housing is made available for subsequent purchase only to a buyer whose family qualified as a low-income family and will use the property as its principal residence. The price at resale will provide the original HOME-assisted owner a fair return on investment (including the homeowner's investment and any capital improvements) and will ensure that the housing will remain affordable to a reasonable range of low-income homebuyers. (Low-income and Affordable would be defined as affordable to a family whose income does not exceed 80 percent of median family income and who would not pay more than 30 percent of their income for principal and interest.) The period of affordability will be based on the total amount of HOME funds invested in the housing unit.

HOME Investment per Unit	Length of the Affordability Period
Less than \$15,000	5 years
\$15,000-\$40,000	10 years
More than \$40,000	15 years

The City will meet the resale requirements with restrictive covenants which run with the land. These restrictions include a written agreement between the City and the homeowner. Resale provisions will apply to the one new construction planned for the fiscal year.

**Recapture:** Under Section 92.254(a)(5)(ii) if a HOME-assisted homebuyer sells their property to a willing buyer during the period of affordability based upon the same table above for Resale then all or a portion of the direct subsidy is to be recaptured by the City. Direct subsidy is defined as HOME funds used for downpayment assistance and (if HOME funds are used to develop the property and the property is being sold below market value) the difference between fair market value at the time of the sale and the actual sales price provided to the homebuyer must be recaptured from the net proceeds of the sale. The amount recaptured cannot exceed the net proceeds, if any. The net proceeds are the sales price minus superior loan repayment (other than HOME funds) and closing costs. The City will reduce the HOME investment amount to be recaptured on a prorate basis for the time the homeowner has owned and occupied the housing measured against the required affordability period. If there are not net proceeds or insufficient net proceeds to recapture the amount subject to recapture, recapture will be limited to what is available from net proceeds. The recapture provisions will apply to the two down payment assistance funds provided for the fiscal year.

The City of Danville is not a recipient of American Dream Down Payment Initiative (ADDI) funds.

## HOMELESS

### Specific Homeless Prevention Elements

\*Please also refer to the Homeless Needs Table in the Needs.xls workbook.

1. Sources of Funds—Identify the private and public resources that the jurisdiction expects to receive during the next year to address homeless needs and to prevent homelessness. These include the McKinney-Vento Homeless Assistance Act programs, other special federal, state and local and private funds targeted to homeless individuals and families with children, especially the chronically homeless, the HUD formula programs, and any publicly-owned land or property. Please describe, briefly, the jurisdiction's plan for the investment and use of funds directed toward homelessness.
2. Homelessness—In a narrative, describe how the action plan will address the specific objectives of the Strategic Plan and, ultimately, the priority needs identified. Please also identify potential obstacles to completing these action steps.
3. Chronic homelessness—The jurisdiction must describe the specific planned action steps it will take over the next year aimed at eliminating chronic homelessness by 2012. Again, please identify barriers to achieving this.
4. Homelessness Prevention—The jurisdiction must describe its planned action steps over the next year to address the individual and families with children at imminent risk of becoming homeless.
5. Discharge Coordination Policy—Explain planned activities to implement a cohesive, community-wide Discharge Coordination Policy, and how, in the coming year, the community will move toward such a policy.

#### Program Year 5 Action Plan Special Needs response:

The City of Danville is a participating member of the West Piedmont Better Housing Coalition (the Coalition). The Coalition is made up of representatives from a wide variety of public and private agencies and organizations to address the needs of homeless individuals from the cities of Danville and Martinsville as well as the counties of Franklin, Henry, Patrick, and Pittsylvania. The Coalition seeks to assure that every individual and family, including the at-risk, has a safe, quality, and affordable place to live.

Since 2004 the Coalition has successfully applied for the McKinney-Vento Homeless Assistance Act program funding for supporting the Danville/Martinsville Continuum of Care (CoC) efforts to implement a homeless management information system (HMIS). HMIS enhances all services providers in their efforts with case management and preventing homelessness. Service providers seek to coordinate their efforts to



reduce duplication of effort. We have been awarded 8 grants totaling over \$600,150 from HUD.

Based on the identified needs of homeless individuals and families, the Coalition has identified its priority need as being Permanent Supportive Housing, housing with supportive services designed to allow persons with disabilities to live in the community as independently as possible. However, efforts to secure funding for this service have not been successful.

The Coalition seeks to address chronic homelessness by promoting coordination with Case Managers at service provider agencies, in order to help increase participants' use of mainstream resources that provide income needed to sustain permanent housing, employment, and any necessary services, such as alcohol and other drug treatment. Case Managers also connect residents to the resources they need to live productive and stable lives-such as job training. Critical tools such as shelters and transitional housing are not present in the area.

The Coalition seeks to address the individual and families with children at imminent risk of becoming homeless through collaborative efforts the schools and agencies serving youth and families. Homeless prevention efforts include coordinating with Department of Social Services to ensure mainstream services are made available, as well as coordinating with Local Community Housing Development offices to ensure that there is adequate affordable housing for households with children.

The Coalition has acknowledged discharge protocol among the foster care system, hospitals, nursing homes, and adult detention. Each states that none will discharge their clients into homelessness. The Coalition continues to develop a more formal discharge coordination policy.

The Coalition works diligently on providing information and giving referrals to the homeless for agencies that they may contact within our region for services. The HMIS system is becoming instrumental in helping the agencies network to provide better long-term results. Permanent supportive housing is the highest priority and for the upcoming CoC Super NOFA application.

Homeless prevention is done through the public school system, the city and county social services, and the networking of the Coalition with referrals. Improving upon the networking to provide the best services for homelessness prevention and for those at imminent risk is crucial and is recognized as a high priority by the Coalition.

Pittsylvania County Community Action, Inc. provides housing assistance through FEMA funding and they provide the Housing Opportunities for People with Aids through HUD funds that are passed through Virginia Department of Housing and Community Development.

STEP, Inc. of Rocky Mount provides Homeless Prevention Program (HPP) services and the Homeless Prevention and Rapid Re-housing Program services throughout the West Piedmont region.

See the CoC Exhibit 1 in the appendix for homelessness prevention and a discharge policy.

## COMMUNITY DEVELOPMENT

### Community Development

\*Please also refer to the Community Development Table in the Needs.xls workbook.

1. Identify the jurisdiction's priority non-housing community development needs eligible for assistance by CDBG eligibility category specified in the Community Development Needs Table (formerly Table 2B), public facilities, public improvements, public services and economic development.
2. Identify specific long-term and short-term community development objectives (including economic development activities that create jobs), developed in accordance with the statutory goals described in section 24 CFR 91.1 and the primary objective of the CDBG program to provide decent housing and a suitable living environment and expand economic opportunities, principally for low- and moderate-income persons.

\*Note: Each specific objective developed to address a priority need, must be identified by number and contain proposed accomplishments, the time period (i.e., one, two, three, or more years), and annual program year numeric goals the jurisdiction hopes to achieve in quantitative terms, or in other measurable terms as identified and defined by the jurisdiction.

Program Year 5 Action Plan Community Development response:

Below are the objectives that will be assisted with CDBG and HOME funds.

(Note: The housing objectives have also been identified on pages 81-82.)

#### **Objective #1: Provide new homeownership opportunities for citizens of Danville who are unable to conventionally finance a home purchase.**

##### New Homeownership Assistance

Annual Goal/Five-Year Goal: 9/39 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
New Homeownership - City	4	0	2	4	4	14
Lease-Purchase	0	0	0	2	2	4
New Construction	1	0	1	0	0	2
Downpayment Assistance	2	2	2	2	2	10
New Homeownership - CHDO	1	1	1	1	1	5
New Construction/Rehabilitation – Habitat for Humanity			2	2	0	4
<b>TOTAL UNITS</b>	<b>8</b>	<b>3</b>	<b>8</b>	<b>11</b>	<b>9</b>	<b>39</b>



**Objective #2: Assist existing low- to moderate-income homeowners in maintaining their property.**

Homeowner Rehabilitation

Annual Goal/Five-Year Goal: 30/140 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Homeowner Emergency Repair	5	4	6	5	5	25
Homeowner Rehabilitation	30	22	18	20	25	115
<b>TOTAL UNITS</b>	<b>35</b>	<b>26</b>	<b>24</b>	<b>25</b>	<b>30</b>	<b>140</b>

**Objective #3: Assist in the improvement and/or minimum maintenance of rental housing.**

Rental Rehabilitation

Annual Goal/Five-Year Goal: 4/28 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Rental Rehabilitation	8	4	4	4	4	24
<b>TOTAL UNITS</b>	<b>8</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>4</b>	<b>24</b>

Maintenance Code Enforcement

Annual Goal/Five-year Goal: Require high quality maintenance of federally subsidized rental units, and demolition when rehabilitation is not feasible. Secure vacant structures that are deemed unsafe.

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Total
	2011	2012	2013	2014	2015	
Maintenance Code Inspections	1,750	1,750	1,750	1,750	1,750	8,750
Demolitions	10	10	10	2	0	32
Secure Structures				10	0	10
<b>TOTAL UNITS</b>	<b>1,760</b>	<b>1,760</b>	<b>1,760</b>	<b>1,762</b>	<b>1,750</b>	<b>8,792</b>

The City's two maintenance code inspectors continue to enforce maintenance code on a complaint basis with legal/court follow-up as needed. Most complaints involve rental housing.

**Objective #5: Provide temporary shelter for single parents with children.**

Temporary Shelter

Annual Goal/ Five-Year Goal: 15/15

ACTIVITY	2010 - 2011	2011 - 2012	2012 - 2013	2013 - 2014	2014 - 2015	Totals
Families					15	15
TOTALS					15	15

Social Services (a division of Community Development) will conduct all intake procedures and income verification.

**Objective #5: Provide information to the public on Fair Housing laws.**

Fair Housing

Annual Goal/ Five-Year Goal: Fair Housing education over the five-year period

ACTIVITY	2010 - 2011	2011 - 2012	2012 - 2013	2013 - 2014	2014 - 2015	Totals
Education	1	1	1	1	1	5
TOTALS	1	1	1	1	1	5

In addition the City will continue to:

- Provide Informational Brochures
- Advertise and Promote the Fair Housing Program

**Objective #6: Continue to collect data to develop and administer a Special Needs and Continuum of Care plan, and continue to work with local agencies and service providers in their efforts to address the immediate needs.**

Special Needs/Continuum of Care Plan

Annual Goal/Five-Year Goal: 1/5

ACTIVITY	2010 - 2011	2011 - 2012	2012 - 2013	2013 - 2014	2014 - 2015	Totals
*Continuum of Care Plan	1	1	1	1	1	5
TOTAL	1	1	1	1	1	5

This is not identified on the Community Development Needs table and no funding is currently associated with this. This objective is for planning and participating in the regional continuum of care initiative to end homelessness.

**Objective #7: Support housing counseling efforts through Telamon Corporation, Danville Redevelopment Housing Authority, and Habitat for Humanity.**

Annual Goal/Five-Year Goal: 120/320 persons assisted

ACTIVITY	2010	2011	2012	2013	2014	Totals
	-	-	-	-	-	
	2011	2012	2013	2014	2015	
Telamon-Housing Counseling	40	40	40	40	40	200
DRHA-Housing Counseling				40	40	80
Habitat-Housing Counseling					40	40
TOTAL STUDENTS	40	40	40	80	120	320

This program focuses on pre-purchase and foreclosure prevention counseling.

**Objective #8: Boys & Girls Club/College Bound – The City will continue to assist and support the College Bound program for at-risk youth.**

Boys & Girls Club/College Bound

Annual Goal/Five-Year Goal: 35/197 youth assisted (Revised)

ACTIVITY	2010	2011	2012	2013	2014	Totals
	-	-	-	-	-	
	2011	2012	2013	2014	2015	
Boys & Girls/College Bound	50	42	35	35	35	197
TOTAL YOUTH	50	42	35	35	35	197

**Objective #9: CIC/Head Start – The City will continue to assist and support CIC/Head Start program.**

CIC/Head Start

Annual Goal/Five-Year Goal: 204/1,020 children assisted

ACTIVITY	2010	2011	2012	2013	2014	Totals
	-	-	-	-	-	
	2011	2012	2013	2014	2015	
CIC/Head Start	204	204	204	204	204	1,020
TOTAL CHILDREN	204	204	204	204	204	1,020

**Objective #11: Continue to support the Community Policing program, and assist in developing programs that promote more interaction between the police and citizens (focus on youth programs).**

Safety/Crime Prevention – Over the past year, the City has established a Community Policing Program. This program has been very successful. Full time officers are assigned to CDBG eligible areas. DRHA also have officers assigned under their crime prevention program.

Annual Goal/Five-Year Goal: 0/30,000 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Community Policing	10,000	10,000	10,000	0	0	30,000
TOTAL CITIZENS CONTACTED	10,000	10,000	10,000	0	0	30,000

No funding is currently associated with this. Community will continue to operate within CDBG eligible areas and DRHA continues to have officers assigned under their crime prevention program.

**Objective #12: Big Brothers/Big Sisters – The City will assist and support the Big Brother/Big Sisters program for at-risk youth with a focus on encouraging recreation.**

Big Brothers/Big Sisters

Annual Goal/Five-Year Goal: 60/60 youth assisted

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Big Brothers/Big Sisters					60	60
TOTAL YOUTH					60	60

**Objective #13: ENH Community Development Corporation – The City will assist and support the ENH Community Development Corporation/Feeding the Children of Danville and Vicinity program which supplies at-risk youth with the necessary school supplies.**

ENH Community Development Corporation

Annual Goal/Five-Year Goal: 500/500 youth assisted

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
ENH Community Development Corporation					500	500
TOTAL BACKPACKS FILLED WITH SCHOOL SUPPLIES					500	500



**Objective #14: Public facilities (infrastructure) improvements to God's Storehouse.**

God's Storehouse is a non-profit organization that provides food to low- to moderate- income individuals and families. Improvements to the existing infrastructure will allow them to better serve the public.

Annual/Five-Year Goal: 1/1 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Infrastructure Improvements					1	1
TOTAL FACILITY IMPROVEMENTS					1	1

**Objective #15: Public improvements in the Westmoreland and White Rock neighborhoods.**

Neighborhood Revitalization - An important component of the comprehensive targeted neighborhood revitalization strategy is the inclusion of funds for needed public improvements. Public improvements for consideration in targeted and/or other eligible areas include street, storm water, sidewalk, and other infrastructure improvements, and park and public facility improvements.

Annual/Five-Year Goal: 0/8 (Revised)

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Street Improvements	2	1				3
Storm Drain Improvements	1					1
Sidewalk Improvements	2					2
Recreational Improvements		2				2
TOTAL PUBLIC IMPROVEMENTS	5	3				8

**Objective #16: Legal services to low- to moderate-income persons within Danville.**

Virginia Legal Aid Society (Revised)

Annual/Five-Year Goal: 283/1,156

ACTIVITY	2010 -	2011 -	2012 -	2013 -	2014 -	Totals
	2011	2012	2013	2014	2015	
Legal Services	283	220	185	283	185	1,156
TOTAL PERSONS ASSISTED	283	220	185	283	283	1,156

## **Antipoverty Strategy**

1. Describe the actions that will take place during the next year to reduce the number of poverty level families.

Program Year 5 Action Plan Antipoverty Strategy response:

According to the 2010 Census, 25.6% of persons live below the poverty within the City of Danville. The City has established several goals relating to the reduction of poverty among our citizens, including:

### **Housing**

- Increase the availability of safe, decent, affordable housing in the community;
- Establish partnerships that result in increased quantity and quality of affordable housing opportunities. Many referrals will come from the City's Department of Social Services and the Danville Redevelopment and Housing Authority;
- Concentrate housing resources strategically to provide impact in targeted neighborhoods;
- Ensure equal opportunity in housing for all citizens in the community; and
- Improve quality of life for persons with permanent disabilities and special needs populations.

### **Public Service**

- Provide assistance to public service agencies and organizations that address the needs of low-income residents;
- Support programs for youth that encourage them to reach their full potential;
- Provide appropriate social services to families in need of assistance.

### **Public Facilities**

- Provide assistance in the development, expansion or rehabilitation of facilities serving lower income areas or persons.

### **Infrastructure**

- Improve infrastructure in eligible low-income areas including but not limited to sidewalks, street improvements, utilities, street lighting and landscaping as part of a comprehensive neighborhood revitalization strategy.

### **Economic Development**

- Establish and maintain a suitable living environment through expanded economic opportunities;
- Support and promote the City's existing economic base by exploring additional economic development opportunities to strengthen the economy through the creation of new employment opportunities;
- Support educational programs that provide students with usable skills in fields with employment opportunities;
- Encourage small business development by improving access to capital for the creation or expansion of small businesses;
- Increase the availability of appropriate sites and buildings for commercial and industrial development;
- Strengthen partnerships, and improve communication and cooperation among all levels of government and the private sector, including nonprofit and for-profit organizations.

### Administration

- Plan, coordinate, administer and provide direction to meet the goals and objectives identified in the Consolidated Plan. Through coordinated efforts of local partners, strong relationships, and some sacrifice, the percentage of persons in poverty within our City can be reduced if we all have the same common goal.

## NON-HOMELESS SPECIAL NEEDS HOUSING

### Non-homeless Special Needs (91.220 (c) and (e))

\*Please also refer to the Non-homeless Special Needs Table in the Needs.xls workbook.

1. Describe the priorities and specific objectives the jurisdiction hopes to achieve for the period covered by the Action Plan.
2. Describe how Federal, State, and local public and private sector resources that are reasonably expected to be available will be used to address identified needs for the period covered by this Action Plan.

Program Year 5 Action Plan Specific Objectives response:

From the non-homeless special needs including HOPWA table, the greatest housing needs are for the elderly, frail elderly, the physically disabled, and persons with HIV/AIDS and their families.

In an effort to serve the growing number of elderly individuals, the City has designated over 173 net developable acres for retirement/assisted living uses as a means of promoting this much needed housing type. As a result, there has been considerable interest in the development of elderly housing in Danville.

A market study conducted by the Center for Housing Research at Virginia Tech in December 2001 determined that there was an unsatisfied need for 652 elderly housing units in Danville.

The City does offer several subsidized housing units with many being offered for the elderly and disabled:

Clear Pond Apartments	106 units	family
Dan River Crossing	74 units	elderly
Danville Family Homes	40 units	family
Danville House	105 units	elderly, disabled
Danville-Pittsylvania Comm. Svs.	14 units	disabled
Hairston & Johnson	40 units	elderly
Heritage Towers	100 units	elderly
Hilltop Gardens	41 units	elderly
Holiday Village	133 units	elderly, disabled
Janie's Hope	76 units	elderly
Loyalton of Danville	60 units	elderly, disabled
Lynn Street Lofts	37 units	family
North Hill	114 units	family
Northpointe	168 units	family

Perdum Woods	180 units	family
Seeland Road One	31 units	family
Sterling Tree Apartments	56 units	family
Southside Gardens	106 units	family
Westmoreland & Schoolfield	65 units	elderly
Woodside Village	160 units	family
Total Units	1,432	

In analyzing the needs of the community, the City did obtain information from the Piedmont Independent Living Center (PILC) and from Danville-Pittsylvania Community Services. PILC is a not-for-profit, non-residential community based organization that provides independent living services to individuals with disabilities. Danville-Pittsylvania Community Services provides mental health, mental retardation, substance abuse, and prevention services. They are responsible for approving all discharge plans for state mental health and mental retardation institutions. Case managers actively assist in locating appropriate living situations and provide coordination with other community resources. Case management also assists individuals who are mentally disabled in accessing services that are responsive to individual needs and offered in the least restrictive environment possible. This is accomplished through the linkage and coordination of resources and monitoring service provisions.

The City of Danville will continue to support the efforts of our local service agencies, support HUD Section 202 and Section 811 applications to HUD for the elderly and disabled, and will continue to work with the community to provide housing and support services for the special needs population this fiscal year as well as future years. CDBG and HOME funds will assist in housing modifications for the elderly and frail elderly as part of the City's housing programs. Local church organizations also assist with residential handicap modifications.

Below is a listing of current facilities and services:

#### **House of Hope Homeless Shelter**

The House of Hope Homeless Shelter, which is privately funded, has served the existing homeless population since 2009 since the Danville Homeless Shelter closed.. The Shelter provides services for people in Danville, Pittsylvania County, Caswell and Halifax Counties. Many referrals are made to the House of Hope. Sources of referrals include law enforcement, the Department of Social Services, hospitals, family members, churches and individuals. Services include provision of food, counseling, emergency shelter, referral and assistance in finding permanent housing. The Shelter makes referrals to rehabilitative and other support agencies to assist in helping the homeless achieve self-sufficiency.

#### **Salvation Army**

Over the years the Salvation Army has provided overnight shelter for those in need. Until 1997, the Salvation Army used vouchers to arrange overnight housing for transient homeless persons at the Leeland Hotel and other establishments. Currently the Salvation Army contributes financially to the Danville Homeless Shelter to cover the costs for all transients that are referred to the Shelter by the Danville Police Department. The Salvation Army also provides a lunch program for persons in need. They serve about 100 people per day. Approximately 80% are regulars or repeaters and 1% are homeless.



### **God's Storehouse**

God's Storehouse is a food pantry in Danville that provides emergency food year-round and coats in winter months. God's Storehouse reaches approximately 100-130 families a day/four days a week. Approximately 3% of persons using the facility are homeless and 50% are children. God's Storehouse refers their clients to other agencies that assist in finding housing.

### **Other Service Providers**

Other agencies, such as Virginia CARES and Virginia Alliance for the Mentally Ill, also assist homeless persons in making the transition to permanent housing. The Danville Police Department and the Danville Department of Social Services work with many local agencies to best serve the homeless people of Danville. In addition, the Danville Regional Medical Center takes in homeless persons in need of medical attention.

Below is a listing of current special needs service providers:

### **Danville Association for Retarded Persons**

Purpose is to promote the general welfare of the mentally retarded and to foster programs in their behalf for the development of each to his/her fullest potential. Services provided include employment services, transportation and education.

### **Danville House**

Offers affordable housing for low-income elderly, handicapped, and disabled persons.

### **Danville-Pittsylvania Community Services / Mental Health Services Board**

Provides housing, mental health, mental retardation, substance abuse and prevention services to the citizens of Danville and Pittsylvania County. Services provided include: Mental Health - emergency, outpatient, intensive in-home, case management, psychosocial, supportive living; Mental Retardation - case management, infant development, intensive services, supervised apartments, adult development, alternate day support, summer respite, supported employment, supported living, family support; Substance Abuse - outpatient, supported living, case management, supervised apartments, medical/social detox, primary care, community-based detox; Prevention - violence prevention, youth mentoring, mediation, community development, teen pregnancy and substance abuse prevention, court early intervention program.

Danville-Pittsylvania Community received Housing Choice Voucher funds to construct a housing facility for persons with disabilities. The new facility is an independent living center with one-bedroom units to house five persons with disabilities. The apartment complex is located on Rocky Lane in Danville.

### **Danville Redevelopment & Housing Authority (DRHA)**

Provides housing for low-income families, handicapped persons and the elderly. There are five public housing units run by DRHA throughout the City. Head Start programs are offered at the public housing sites and one additional location, 608 Upper Street. DRHA also administers the Housing Choice Voucher certificate and voucher program.

**Danville Regional Medical Center**

Among other services, offers 24-hour free assessments for mental health and substance abuse issues. Provides the Psychiatric and Substance Abuse Center, Clinical Support Services, and Health Referral Services, and takes in homeless persons in need of medical attention.

**Goodwill Industries of Danville**

Assists the physically disabled, mentally challenged, and the socially, culturally or economically disadvantaged adults in the Danville area to maximize their employment potential and to enhance their integration into the community. Services include provision of work adjustment training, sheltered employment, supported employment, skills training, counseling, case management and job readiness instruction, job placement and education services.

**Hairston & Johnson Housing Complex**

Provides housing for low-income elderly and handicapped persons. The facility opened in the 1999 with the help of a HUD Section 202 loan. Rental Assistance is available for eligible tenants through the Project Rental Assistance Program.

**Harmony House**

Harmony House is the site for Psychosocial Rehabilitation Services. Psychosocial Rehabilitation Services is a day support program, which enhances independent living skills and maximizes opportunities for community integration for mental health clients. A residential specialist assists consumers with securing independent, affordable, stable housing and provides the guidance and support necessary to achieve independence and enjoy community participation.

**The Arc of Southside (formally the Hatcher Center)**

Provides sheltered workshop program for developmentally disabled adults and adults with mental retardation. Services include job training and placement, work adjustment, education, transportation and counseling.

**Heritage Towers Apartments**

Provides subsidized housing for elderly and handicapped persons.

**Holiday Village**

Provides affordable housing, Housing Choice Vouchers and subsidized housing for low-income elderly and handicapped persons.

**Independent Housing Assistance Program**

Support services are provided to seriously mentally ill persons to assist with setting up independent residences in the community. The program goals are to promote independence and to improve quality of life for participants and encourage community integration.

**Keen Street Supervised Apartment Program**

Provides a supportive semi-independent living environment and training to mentally handicapped participants. Skills building, assistance, and 24-hour supervision are provided based on individual needs. Daily activities consist of vocational, recreational, counseling, and psychiatric assessments. The program is designed to provide protective but not restrictive supervision that allows consumers to develop skills needed for less supervision and greater independence. Intensive case

management services are provided to assist with training in home management, personal care, budgeting, use of public services, and job search. Keen Street Apartments serve mental health consumers, mental retardation consumers, and substance abuse clients.

**Mental Health Association of Danville-Pittsylvania County**

Provides family and personal counseling, financial counseling, programs in mental health, information and referral for mental health services, educational materials, advocacy, volunteer opportunities, support groups for Alzheimer Caregivers, consumer support groups and speakers' bureau.

**Mental Retardation Adult Group Home**

The Mental Retardation Adult Group Home on Middle Street began in 1987, and is an outgrowth of the Keen Street Supervised Apartment Program. Education, recreation and community integration activities are provided under 24-hour supervision. Training and assistance in daily living skills are provided. All participants maintain some type of employment with the community.

**Outlook Point**

This 57-bed assisted living facility opened in 1998. The facility serves moderate-income elderly and handicapped individuals (non-subsidized).

**Piedmont Independent Living Center**

Provides assistance for persons with disabilities including advocacy, peer counseling, support groups, and independent living skills. The Center helps people with disabilities understand and exercise their rights to employment, housing, transportation, and accessibility.

**Pittsylvania County Community Action, Inc. (PCCA)**

Mission is to work toward the elimination of poverty. Services include transportation, health promotion, recreation activities, telephone reassurance, congregate meals, home delivered meals, volunteer program, youth services, senior services, work experience, nutrition services, outreach, home winterization, and day care.

**Pony Express**

A riding center with a focus on special needs. Offers therapeutic riding lessons, horse care, pony rides and instruction.

**Regional Alliance for Substance Abuse Prevention**

Coalition of community individuals interested in the prevention of substance abuse. Promotes community awareness, networking and serves as catalyst for cooperative efforts and needs assessment.

**Riverside Health Care Center**

Provides 24-hour intermediate or skilled nursing care for individuals in need.

**Roman Eagle Memorial Home**

Provides 24-hour nursing facility or skilled nursing care.

**Senior Citizen Center**

Provides recreational programs and services, educational workshops, special events and Council on Aging for person's age 50 and higher.



**Southern Area Agency on Aging**

Promotes maximum independency for persons age 60 and older by providing information and services that assist them so that they can remain in their own homes as long as possible. Services provided: information and referral, transportation, meals, health promotion, recreational activities, job training and placement, small home repair and renovation for safety and accessibility, coordination of care from multiple providers, health insurance counseling, and long-term care issues resolution.

**Southern Virginia Mental Health Institute**

Provide inpatient team-oriented evaluation and psychiatric treatment of persons in need of psychiatric hospitalization.

**Virginia Alliance for the Mentally Ill (VAMI)**

VAMI is the state office of the National Alliance for the Mentally Ill (NAMI), of which Danville has a chapter. The activities include support, education and advocacy for increased community-based care, such as improved access to medication, housing, supported employment opportunities, and more.

**Virginia Department of Rehabilitative Services**

Purpose it to provide a comprehensive program of vocational rehabilitative services tailored to the individual needs of persons with disabilities. Services include individual guidance, counseling, job placement, vocational and prevocational training, vocational assessment and evaluation, interpreter, note taking services, supported employment, physical and/or mental restoration, assistive technology assessments and devices.

**West Piedmont Disabilities Board**

Assist localities in identifying and addressing the needs of persons with sensory and physical disabilities. The DSB advises state and local government and agencies. Through incentive grants, the DSB leverages private and public dollars to improve and raise public awareness. Services include ADA and disability advocacy, and disability concerns (physical and sensory).



## Other Narrative

Include any Action Plan information that was not covered by a narrative in any other section.

### ONE YEAR ACTION PLAN 2014-15

#### Proposed CDBG/HOME Activities:

#### I. 2014-15 CDBG Budget

A.	Anticipated Revenues:	
	CDBG Entitlement	\$ 846,586.00
	Estimated Program Income	\$ 200,000.00
		\$ 1,046,586.00
B.	Proposed Expenditures:	
	General Administration	\$ 100,276.00
	City Housing Programs	\$ 509,196.00
	City Housing Admin	\$ 202,706.00
	Public Facilities (God's Storehouse)	\$ 25,000.00
	Maintenance Code Admin.	\$ 85,234.00
	Habitat for Humanity	\$ 4,626.00
	Boys & Girls Club/College Bound	\$ 35,785.00
	CIC/Head Start	\$ 47,638.00
	Telamon Corp./Housing	
	Counseling	\$ 4,226.00
	DRHA/Housing Counseling	\$ 4,626.00
	Legal Aid	\$ 11,055.00
	ENH Community Developmen	
	Corporation	\$ 5,000.00
	Fair Housing	\$ 3,000.00
		\$ 1,046,586.00

#### II. 2014-15 HOME Budget

A.	Anticipated Revenues:	
	HOME Entitlement	\$ 237,964.00
	Estimated Program Income	\$ 150,000.00
		\$ 387,964.00
B.	Proposed Expenditures:	
	Housing Programs	\$ 326,342.00
	Housing Admin	\$ 22,774.00
	CHDO Set-Aside	\$ 35,317.00
	CHDO Operation Expense	\$ 3,531.00
		\$ 387,964.00

#### III. Budget Total \$ 1,434,550.00

\*Local cash and/or non-cash resources will be used as match funds of 27.97% of HOME program funds. Of the \$1,046,586.00 in CDBG funds, \$872,853.00 or 83.4% will benefit low- to moderate-income persons (less general administration and

Maintenance Code administration). Of the \$387,964.00 in HOME funds, \$361,659.00 or 90.0% will benefit low- to moderate-income persons (less general administration).

## **Description of Key Projects**

### **Activity Summaries for CDBG/HOME Entitlement Programs**

#### **General Adminsitration \$103,276**

##### **General Administration**

Funds will be used for the operation of the Housing and Development Division, for housing and development administrative expenses not directly related to the housing programs. General administrative costs include the following positions:

- |                                      |      |
|--------------------------------------|------|
| • Community Redevelopment Specialist | 100% |
| • Accountant*                        | 10%  |
| • Secretary*                         | 10%  |

\*Remainder funded with CDBG Housing Administration and Community Development or Public Works General Funds.

##### **Fair Housing** (a sub-category under General Administration)

Funds will be used for the City's Fair Housing Program. Education and outreach assists citizens with fair housing concerns.

##### **Design for the Five Forks Redevelopment Area**

Funds will be used to redesign the intersection of Jefferson Avenue, Jefferson Street, and Pine Street in order to create a pedestrian park as recommended in the Old West End Rental District Study that was conducted in 2012.

#### **Neighborhood Programs \$711,902.00**

##### **City Housing Programs**

The City administers a variety of housing programs, including those listed below. Funding will be generally allocated citywide.

- Homeowner and Rental Rehabilitation
- Emergency Repair
- Affordable Homeownership (including new construction)
- Community Housing Development Organization (CHDO)

##### **Lease Purchase Program**

The City partners with the Danville Redevelopment and Housing Authority to administer a Lease Purchase Program. Funding will help cover maintenance costs that DRHA will incur while administering this program.

##### **Upper Street Apartment Project**

In a partnership with the Danville Redevelopment and Housing Authority, a previous historic church, and the former location of Head Start, on Upper Street and 2 duplexes on Floyd Street will be converted into a total of fifteen (15) units. There will be a total of eleven (11) units located at 608 Upper Street that will house veterans, disabled individuals, and extremely low-income individuals. The

duplexes on Floyd street will be converted into four (4) units that will house additional veterans, disabled individuals, and extremely low-income individuals. The CDBG funds will supplement the Housing Trust Fund award received by DRHA.

#### **Temporary Shelter Program**

Funding will be set aside to provide temporary shelter for single parents with more than one child. The current homeless shelter is unable to provide assistance to a single parent with more than one child, making it difficult for them to find shelter once becoming homeless.

#### **Housing Administration**

Housing administrative costs include the following positions:

- |                                     |  |
|-------------------------------------|--|
| • Housing & Development Coordinator | 85% CDBG Rehab, 15% HOME                         |
| • Two (2) Cost Estimator/Inspectors | 89% CDBG Rehab, 11% HOME                         |
| • Secretary                         | 50% CDBG Rehab, 10% CDBG Admin, 40% General Fund |
| • Accountant                        | 40% CDBG Rehab, 10% CDBG Admin, 50% General Fund |

#### **Public Facilities Improvement \$25,000**

##### **God's Storehouse**

Funds will be used as leverage to help this non-profit food pantry raise the funds needed to make the necessary repairs to existing infrastructure.

#### **Building Maintenance Code \$85,234**

##### **Maintenance Code Enforcement**

Funds will be used for the program delivery cost of two (2) Inspectors to administer Vol. II Building Maintenance Code.

#### **Public Service \$154,832**

##### **Habitat for Humanity \$4,626**

Funds will be used to support Habitat's effort to provide affordable homeownership opportunities within the City of Danville through housing counseling. Habitat for Humanity is a nationwide not for profit organization that utilizes community resources to build simple, decent, adequate, affordable houses for low income families through donations and volunteers.

##### **CIC/Head Start \$47,638**

Continued use of CDBG funds to support the local Head Start Program. Head Start is a child development program providing educational, dental, medical, nutritional and transportation services. Services for disabled children are also available. Head Start services are offered at no cost to low-income families. Total served FY 2012 – 204 children.

**Boys & Girls Club/College Bound \$35,785**

Funds will be used to assist the Boys & Girls Club for College Bound, an educational program designed to motivate at-risk middle and high school students to pursue a college education. Funds will be used for field trips to colleges and universities, job training classes, self-esteem building, and program administration. Total served Fiscal Year 2012 – 214 teens.

**Big Brothers/Big Sisters \$8,218**

Funds will be used to assist Big Brothers Big Sisters of Danville Area with the costs associated with their recreation and college prep programs. This organization provides children facing adversity with strong and enduring, professionally supported one-on-one relationships. Children ages six (6) through fourteen (14) are matched with adult volunteers ("Bigs") in hopes of creating a nurturing environment for the children ("Littles").

**Telamon Corporation/Housing Counseling \$4,226**

Telamon Corporation is a non-profit housing provider who currently partners with the City as the Community Housing Development Organization (CHDO) under the HOME program. They are also a HUD certified housing counselor for the region. In assisting the residents of Danville with housing, it has become evident that counseling is needed for homebuyers as well for foreclosure assistance.

**Danville Redevelopment and Housing Authority (DRHA) \$4,626**

DRHA currently oversees the implementation of the City's lease-purchase program. One requirement of all leasees is that they participate in a HUD certified housing counseling class. DRHA will conduct these classes when preparing a client for lease-purchase.

**Legal Aid \$11,055**

Funds will be used to leverage the Virginia Legal Aid Society's Danville residents which assists individuals and families to receive legal counseling, avoid homelessness and improve housing conditions.

**ENH Community Development Corporation \$5,000**

This organization sponsors the annual event known as "Feeding the Children of Danville and Vicinity". This event provides opportunities for low- to moderate-income children to receive boxes of food, toiletries, book bags filled with school supplies, and hair cuts for the upcoming school year. These funds will provide 500 book bags to be filled with school supplies.

**Community Housing Development Organization (HOME - CHDO)**

Under the HOME program, the City is required to set aside 15% of its allocated HOME funds for Community Housing Development Organizations (CHDOs).



Grantee Name: City of Danville

<b>Project Name:</b> General Administration																																																	
<b>Description:</b>	<b>IDIS Project #:</b> 3 <b>UOG Code:</b> VA510450 DANVILLE																																																
To plan, coordinate, administer and provide direction to meet the goals and objectives identified in the Consolidated Plan.																																																	
<b>Location:</b> City of Danville, Housing & Development, 427 Patton St., Room 211, Danville, VA 24543	<b>Priority Need Category</b> <b>Select one:</b> Planning/Administration																																																
<b>Expected Completion Date:</b> 6/30/2015	<b>Explanation:</b> Funds are needed for the operation of the Housing and Development Division, for housing and development administrative expenses not directly related to the housing programs.																																																
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<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability																																																	
<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> <td>Accompl. Type:</td> <td>Proposed</td> <td>Underway</td> <td>Complete</td> </tr> </table>	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete	Accompl. Type:	Proposed	Underway	Complete																								
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Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.																																													
	Actual Amount			Actual Amount																																													
Accompl. Type	Proposed Units		Accompl. Type	Proposed Units																																													
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<b>Program Year 3</b>	<table border="1"> <tr> <td>CDBG</td> <td>Proposed Amt.</td> <td>112057</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG	Proposed Amt.	112057	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units	
CDBG	Proposed Amt.	112057	Fund Source:	Proposed Amt.																																													
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<b>Program Year 4</b>	<table border="1"> <tr> <td>CDBG</td> <td>Proposed Amt.</td> <td>79301</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG	Proposed Amt.	79301	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units	
CDBG	Proposed Amt.	79301	Fund Source:	Proposed Amt.																																													
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<b>Program Year 5</b>	<table border="1"> <tr> <td>CDBG</td> <td>Proposed Amt.</td> <td>35276</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG	Proposed Amt.	35276	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units		Accompl. Type	Proposed Units		Accompl. Type	Proposed Units			Actual Units			Actual Units	
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	Actual Units			Actual Units																																													



<b>Project Name:</b> Fair Housing		<b>Description:</b> IDIS Project #: 4		<b>UOG Code:</b> VA510450 DANVILLE		
To plan, coordinate, administer and provide direction to meet the goals and objectives identified in the Consolidated Plan.						
<b>Location:</b> citywide		<b>Priority Need Category</b>  <b>Select one:</b> Planning/Administration ▼				
<b>Expected Completion Date:</b> 6/30/2015		<b>Explanation:</b> Funds will be used for Danville's Fair Housing Program and related activities.				
<b>Objective Category</b> <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity		<b>Specific Objectives</b> 1. Improve the services for low/mod income persons ▼ 2. ▼ 3. ▼				
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability						
<b>Project-level Accomplishments</b>	Accompl. Type: ▼	Proposed	1	Accompl. Type: ▼	Proposed	
		Underway			Underway	
	n/a	Complete			Complete	
	Other ▼	Proposed	1	Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	Other ▼	Proposed	1	Accompl. Type: ▼	Proposed	
		Underway			Underway	
		Complete			Complete	
	<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>	
	1 service		service performed			
	21D Fair Housing Activities (subject to 20% Admin cap) 570.206 ▼ Matrix Codes ▼					
Matrix Codes ▼ Matrix Codes ▼						
Matrix Codes ▼ Matrix Codes ▼						
<b>Program Year 1</b>	CDBG ▼	Proposed Amt.	3000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 2</b>	CDBG ▼	Proposed Amt.	2500	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 3</b>	CDBG ▼	Proposed Amt.	2000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 4</b>	CDBG ▼	Proposed Amt.	27000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	
<b>Program Year 5</b>	CDBG ▼	Proposed Amt.	3000	Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.	
		Actual Amount			Actual Amount	
	Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units	
		Actual Units			Actual Units	



<b>Project Name:</b> CDBG Housing Programs																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 6 <b>UOG Code:</b> VA510450 DANVILLE																																																						
To increase the availability of safe, decent, affordable housing in the community.																																																							
<b>Location:</b> Citywide	<b>Priority Need Category</b> <b>Select one:</b> Owner Occupied Housing ▼																																																						
<b>Expected Completion Date:</b> 6/30/2009	<b>Explanation:</b> Funds will be used to cover costs associated with a variety of city housing programs including homeowner and rental rehabilitation and emergency repair.																																																						
<b>Objective Category:</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>																																																						
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Improve the quality of affordable rental housing ▼ 2 Improve the quality of owner housing ▼ 3 ▼																																																						
<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>04 Households ▼</td> <td>Proposed</td> <td>20</td> <td>04 Households ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>04 Households ▼</td> <td>Proposed</td> <td>10</td> <td>04 Households ▼</td> <td>Proposed</td> <td>14</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>04 Households ▼</td> <td>Proposed</td> <td>18</td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> </table>	04 Households ▼	Proposed	20	04 Households ▼	Proposed			Underway			Underway			Complete			Complete		04 Households ▼	Proposed	10	04 Households ▼	Proposed	14		Underway			Underway			Complete			Complete		04 Households ▼	Proposed	18	Accompl. Type: ▼	Proposed			Underway			Underway			Complete			Complete	
04 Households ▼	Proposed	20	04 Households ▼	Proposed																																																			
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	Underway			Underway																																																			
	Complete			Complete																																																			
<b>Proposed Outcome</b> 14 households	<b>Performance Measure</b> households assisted																																																						
<b>Actual Outcome</b>																																																							
14A Rehab; Single-Unit Residential 570.202 ▼	Matrix Codes ▼																																																						
14B Rehab; Multi-Unit Residential 570.202 ▼	Matrix Codes ▼																																																						
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<b>Program Year 1</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>595075</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	595075	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	595075	Fund Source: ▼	Proposed Amt.																																																			
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Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units																																																			
	Actual Units			Actual Units																																																			
<b>Program Year 2</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>261663</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	261663	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	261663	Fund Source: ▼	Proposed Amt.																																																			
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<b>Program Year 3</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>447276</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	447276	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
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<b>Program Year 4</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>391702</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	391702	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	391702	Fund Source: ▼	Proposed Amt.																																																			
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<b>Project Name:</b> CDBG Housing Administration	
<b>Description:</b>	<b>IDIS Project #:</b> 5 <b>UOG Code:</b> VA510450 DANVILLE
To increase the availability of safe, decent, affordable housing in the community.	
<b>Location:</b> Citywide	<b>Priority Need Category</b>  <b>Select one:</b> Other ▼  <b>Explanation:</b>
<b>Expected Completion Date:</b> 6/30/2009	Funds will be used for 60% of the program delivery costs, and for other delivery costs associated with the implementation of various housing programs offered by the city's Housing & Development Division.
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b> 1. Improve the quality of affordable rental housing ▼ 2. Improve the quality of owner housing ▼ 3. ▼
<b>Outcome Categories</b> <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	
<b>Project-level Accomplishments</b>	
04 Households ▼	Proposed 20 Underway Complete
04 Households ▼	Proposed 10 Underway Complete
04 Households ▼	Proposed 18 Underway Complete
04 Households ▼	Proposed 11 Underway Complete
Accompl. Type: ▼	Proposed 9 Underway Complete
Accompl. Type: ▼	Proposed Underway Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>
9 households	households assisted
<b>Actual Outcome</b>	
14H Rehabilitation Administration 570.202 ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
<b>Program Year 1</b>	
CDBG ▼	Proposed Amt. 143546 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 2</b>	
CDBG ▼	Proposed Amt. 140642 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 3</b>	
CDBG ▼	Proposed Amt. 154365 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 4</b>	
CDBG ▼	Proposed Amt. 176689 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 5</b>	
CDBG ▼	Proposed Amt. 202706 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units



<b>Project Name:</b> Maintenance Code Enforcement																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 7 <b>UOG Code:</b> VA510450 DANVILLE																																																						
To increase the availability of safe, decent, affordable housing in the community.																																																							
<b>Location:</b> Spot Basis	<b>Priority Need Category</b> <b>Select one:</b> Owner Occupied Housing																																																						
<b>Expected Completion Date:</b> 6/30/2015	<b>Explanation:</b> Funds will be used for the program delivery cost of two inspectors to administer the building maintenance code, and costs associated with the code enforcement program.																																																						
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b> 1. Improve the quality of owner housing 2. Improve the quality of affordable rental housing 3.																																																						
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<b>Proposed Outcome</b> 1750 inspections	<b>Performance Measure</b> inspections																																																						
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<b>Program Year 3</b>	<table border="1"> <tr> <td>CDBG</td> <td>Proposed Amt.</td> <td>68759</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG	Proposed Amt.	68759	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
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Grantee Name: City of Danville

<b>Project Name:</b> Habitat for Humanity																																																							
<b>Description:</b> Homebuyer counseling	<b>IDIS Project #:</b> 26 <b>UOG Code:</b> VA510450 DANVILLE																																																						
<b>Location:</b> Citywide	<b>Priority Need Category:</b> Select one: Public Services ▼ Explanation:																																																						
<b>Expected Completion Date:</b> 6/30/2006	Funds will be used to assist citizens with homebuyer counseling																																																						
<b>Objective Category:</b> <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	<b>Specific Objectives:</b> 1. Improve the services for low/mod income persons ▼ 2. ▼ 3. ▼																																																						
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<b>Program Year 5</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>4626</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	4626	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
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	Actual Units			Actual Units																																																			



Grantee Name: City of Danville

<b>Project Name:</b> CIC/Head Start Program		<b>Description:</b> IDIS Project #: 7		<b>UOG Code:</b> VA510450 DANVILLE			
Provide assistance to public service agencies and organizations that address the needs of low-income citizens.							
<b>Location:</b> 540 Holbrook St.		<b>Priority Need Category</b> Select one: Public Services ▼ Explanation:					
<b>Expected Completion Date:</b> 6/30/2015		Continued use of CDBG funds as the local match for the Head Start program. Danville Head Start currently serves 204 children at scattered sites throughout Danville by providing educational, dental, medical, nutritional and transportation services.					
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		<b>Specific Objectives</b> 1. Improve the services for low/mod income persons ▼ 2. ▼ 3. ▼					
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability							
<b>Project-level Accomplishments</b>	01 People ▼	Proposed	204		01 People ▼	Proposed	204
		Underway				Underway	
		Complete				Complete	
	01 People ▼	Proposed	204		01 People ▼	Proposed	204
		Underway				Underway	
		Complete				Complete	
	01 People ▼	Proposed	204		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
<b>Proposed Outcome</b> 204 children		<b>Performance Measure</b> children served		<b>Actual Outcome</b>			
05L Child Care Services 570.201(e) ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
Matrix Codes ▼		Matrix Codes ▼					
<b>Program Year 1</b>	CDBG ▼	Proposed Amt.	54300		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 2</b>	CDBG ▼	Proposed Amt.	45340		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
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	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 3</b>	CDBG ▼	Proposed Amt.	38312		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
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	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 4</b>	CDBG ▼	Proposed Amt.	49073		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
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	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 5</b>	CDBG ▼	Proposed Amt.	45638		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		

Grantee Name: City of Danville

<b>Project Name:</b> Boys & Girls Club/College Bound																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 18 <b>UOG Code:</b> VA510450 DANVILLE																																																						
Support programs for youth that encourage them to reach their full potential.																																																							
<b>Location:</b> 123 Foster Street.	<b>Priority Need Category</b>  <b>Select one:</b> Public Services ▼ <b>Explanation:</b>																																																						
<b>Expected Completion Date:</b> 6/30/2015	Program to motivate at-risk students to pursue a college education. Program provides travel to college, vocational institutions, cultural and recreational facilities. Funds also include director's salary, benefits, and related program delivery expenses.																																																						
<b>Objective Category</b> <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity	<b>Specific Objectives</b> 1. Improve the services for low/mod income persons ▼ 2. Improve economic opportunities for low-income persons ▼ 3. ▼																																																						
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<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>01 People ▼</td> <td>Proposed</td> <td>50</td> <td>01 People ▼</td> <td>Proposed</td> <td>35</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>01 People ▼</td> <td>Proposed</td> <td>42</td> <td>01 People ▼</td> <td>Proposed</td> <td>35</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>01 People ▼</td> <td>Proposed</td> <td>35</td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> </table>	01 People ▼	Proposed	50	01 People ▼	Proposed	35		Underway			Underway			Complete			Complete		01 People ▼	Proposed	42	01 People ▼	Proposed	35		Underway			Underway			Complete			Complete		01 People ▼	Proposed	35	Accompl. Type: ▼	Proposed			Underway			Underway			Complete			Complete	
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	Underway			Underway																																																			
	Complete			Complete																																																			
<b>Proposed Outcome</b> 35 students	<b>Performance Measure</b> students assisted																																																						
<b>Actual Outcome</b>																																																							
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CDBG ▼	Proposed Amt.	27785	Fund Source: ▼	Proposed Amt.																																																			
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Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units																																																			
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Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units																																																			
	Actual Units			Actual Units																																																			
<b>Program Year 3</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>23478</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	23478	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	23478	Fund Source: ▼	Proposed Amt.																																																			
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	Actual Units			Actual Units																																																			
<b>Program Year 4</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>36596</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	36596	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	36596	Fund Source: ▼	Proposed Amt.																																																			
	Actual Amount			Actual Amount																																																			
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	Actual Units			Actual Units																																																			
<b>Program Year 5</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>35785</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	35785	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	35785	Fund Source: ▼	Proposed Amt.																																																			
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	Actual Units			Actual Units																																																			



Grantee Name: City of Danville

<b>Project Name:</b> Telamon Corporation	
<b>Description:</b> Homebuyer and foreclosure counseling	<b>IDIS Project #:</b> 24 <b>UOG Code:</b> VA510450 DANVILLE
<b>Location:</b> Citywide	<b>Priority Need Category:</b> Select one: Public Services
<b>Expected Completion Date:</b> 6/30/2006	<b>Explanation:</b> Funds will be used to assist citizens with homebuyer and foreclosure counseling
<b>Objective Category:</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives:</b> 1. Improve access to affordable owner housing 2. 3.
<b>Outcome Categories:</b> <input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
<b>Project-level Accomplishments</b>	
01 People	Proposed 40 Underway Complete
01 People	Proposed 40 Underway Complete
01 People	Proposed 40 Underway Complete
<b>Proposed Outcome</b> 40 people	
<b>Performance Measure</b> Residents Assisted	
<b>Actual Outcome</b>	
05R Homeownership Assistance (not direct) 570.204	
Matrix Codes	
Matrix Codes	
Matrix Codes	
<b>Program Year 1</b>	
CDBG	Proposed Amt. 10400 Actual Amount
Fund Source:	Proposed Amt. Actual Amount
Accompl. Type:	Proposed Units Actual Units
Accompl. Type:	Proposed Units Actual Units
<b>Program Year 2</b>	
CDBG	Proposed Amt. 8685 Actual Amount
Fund Source:	Proposed Amt. Actual Amount
Accompl. Type:	Proposed Units Actual Units
Accompl. Type:	Proposed Units Actual Units
<b>Program Year 3</b>	
CDBG	Proposed Amt. 7339 Actual Amount
Fund Source:	Proposed Amt. Actual Amount
Accompl. Type:	Proposed Units Actual Units
Accompl. Type:	Proposed Units Actual Units
<b>Program Year 4</b>	
CDBG	Proposed Amt. 4225 Actual Amount
Fund Source:	Proposed Amt. Actual Amount
Accompl. Type:	Proposed Units Actual Units
Accompl. Type:	Proposed Units Actual Units
<b>Program Year 5</b>	
CDBG	Proposed Amt. 4226 Actual Amount
Fund Source:	Proposed Amt. Actual Amount
Accompl. Type:	Proposed Units Actual Units
Accompl. Type:	Proposed Units Actual Units



Grantee Name: City of Danville

Project Name: DRHA		IDIS Project #: 25		UOG Code: VA510450 DANVILLE				
Description: Homebuyer and foreclosure counseling								
Location: Citywide		Priority Need Category						
		Select one:		Public Services ▼				
		Explanation:						
Expected Completion Date: 6/30/2006		Funds will be used to assist citizens with homebuyer and foreclosure counseling						
Objective Category								
<input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity								
Outcome Categories		Specific Objectives						
<input type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input type="checkbox"/> Sustainability		1. Improve access to affordable owner housing ▼ 2. ▼ 3. ▼						
Project-level Accomplishments	01 People	▼	Proposed		01 People	▼	Proposed	40
			Underway				Underway	
			Complete				Complete	
	01 People	▼	Proposed		01 People	▼	Proposed	40
			Underway				Underway	
			Complete				Complete	
	01 People	▼	Proposed		Accompl. Type:	▼	Proposed	
			Underway				Underway	
			Complete				Complete	
Proposed Outcome		Performance Measure		Actual Outcome				
40 people		Residents Assisted						
OSR Homeownership Assistance (not direct) 570.204 ▼ Matrix Codes ▼								
Matrix Codes ▼ Matrix Codes ▼								
Matrix Codes ▼ Matrix Codes ▼								
Program Year 1	CDBG	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
Program Year 2	CDBG	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
Program Year 3	CDBG	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
Program Year 4	CDBG	▼	Proposed Amt.	4125	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
Program Year 5	CDBG	▼	Proposed Amt.	4626	Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Fund Source:	▼	Proposed Amt.		Fund Source:	▼	Proposed Amt.	
			Actual Amount				Actual Amount	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	
	Accompl. Type:	▼	Proposed Units		Accompl. Type:	▼	Proposed Units	
			Actual Units				Actual Units	



53

<b>Project Name:</b> Virginia Legal Aid Society	
<b>Description:</b>	<b>IDIS Project #:</b> 14 <b>UOG Code:</b> VA510450 DANVILLE
Legal services related to housing for low- to moderate-income residents of Danville	
<b>Location:</b> 519 Main Street	<b>Priority Need Category</b> <b>Select one:</b> Public Services ▼
<b>Explanation:</b> Legal services for those who otherwise could not afford them with housing related issues for 185 clients.	
<b>Expected Completion Date:</b> 6/30/2015	
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	
<b>Specific Objectives</b>	
1. Improve the services for low/mod income persons ▼	
2. ▼	
3. ▼	
<b>Project-level Accomplishments</b>	
01 People ▼	Proposed 284 Underway Complete
01 People ▼	Proposed 220 Underway Complete
01 People ▼	Proposed 185 Underway Complete
<b>Proposed Outcome</b> 185 persons assisted	
<b>Performance Measure</b> people assisted	
<b>Actual Outcome</b>	
05C Legal Services 570.201(E) ▼ Matrix Codes ▼	
Matrix Codes ▼ Matrix Codes ▼	
Matrix Codes ▼ Matrix Codes ▼	
<b>Program Year 1</b>	
CDBG ▼	Proposed Amt. 11000 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 2</b>	
CDBG ▼	Proposed Amt. 9185 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 3</b>	
CDBG ▼	Proposed Amt. 7761 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 4</b>	
CDBG ▼	Proposed Amt. 11026 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 5</b>	
CDBG ▼	Proposed Amt. 11055 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units



Grantee Name: **City of Danville**

<b>Project Name:</b> Upper Street Apartment Program																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 28 <b>UOG Code:</b> VAS10450 DANVILLE																																																						
In a partnership with the Danville Redevelopment and Housing Authority, a previous historic church, and the former location of Head Start, on Upper Street and 2 duplexes on Floyd Street will be converted into a total of fifteen (15) units.																																																							
<b>Location:</b> citywide	<b>Priority Need Category</b>  <b>Select one:</b> Rental Housing ▼  <b>Explanation:</b>																																																						
<b>Expected Completion Date:</b> 6/30/2009	There will be a total of eleven (11) units located at 608 Upper Street that will house veterans, disabled individuals, and extremely low-income individuals. The duplexes on Floyd street will be converted into four (4) units that will house additional veterans, disabled individuals, and extremely low-income individuals.																																																						
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>																																																						
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1. Improve the quality of owner housing ▼ 2. ▼ 3. ▼																																																						
<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>10 Housing Units ▼</td> <td>Proposed</td> <td>15</td> <td>10 Housing Units ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>10 Housing Units ▼</td> <td>Proposed</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>10 Housing Units ▼</td> <td>Proposed</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> </table>	10 Housing Units ▼	Proposed	15	10 Housing Units ▼	Proposed			Underway			Underway			Complete			Complete		10 Housing Units ▼	Proposed		Accompl. Type: ▼	Proposed			Underway			Underway			Complete			Complete		10 Housing Units ▼	Proposed		Accompl. Type: ▼	Proposed			Underway			Underway			Complete			Complete	
10 Housing Units ▼	Proposed	15	10 Housing Units ▼	Proposed																																																			
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10 Housing Units ▼	Proposed		Accompl. Type: ▼	Proposed																																																			
	Underway			Underway																																																			
	Complete			Complete																																																			
<b>Proposed Outcome</b> 20 housing units	<b>Performance Measure</b> housing units																																																						
<b>Actual Outcome</b>																																																							
14B Rehab; Multi-Unit Residential 570.202 ▼ Matrix Codes ▼																																																							
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Matrix Codes ▼ Matrix Codes ▼																																																							
<b>Program Year 1</b>	<table border="1"> <tr> <td>CDBG ▼</td> <td>Proposed Amt.</td> <td>200000</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	CDBG ▼	Proposed Amt.	200000	Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
CDBG ▼	Proposed Amt.	200000	Fund Source: ▼	Proposed Amt.																																																			
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Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units																																																			
	Actual Units			Actual Units																																																			
<b>Program Year 2</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Fund Source: ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units		Accompl. Type: ▼	Proposed Units		Accompl. Type: ▼	Proposed Units			Actual Units			Actual Units							
HOME ▼	Proposed Amt.		Fund Source: ▼	Proposed Amt.																																																			
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Grantee Name: City of Danville

<b>Project Name:</b> Temporary Shelter	
<b>Description:</b>	<b>IDIS Project #:</b> 29 <b>UOG Code:</b> VA510450 DANVILLE
To provide temporary shelter for single parents with more than one child.	
<b>Location:</b> citywide	<b>Priority Need Category</b> <b>Select one:</b> Public Services ▼ <b>Explanation:</b>
<b>Expected Completion Date:</b> 6/30/2009	Funding will be set aside to provide temporary shelter for single parents with more than one child.
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1. Increase the number of homeless persons moving into permanent housing ▼ 2. ▼ 3. ▼
<b>Project-level Accomplishments</b>	
10 Housing Units ▼	<b>Proposed</b> 15 <b>Underway</b> <b>Complete</b>
10 Housing Units ▼	<b>Proposed</b> <b>Underway</b> <b>Complete</b>
10 Housing Units ▼	<b>Proposed</b> <b>Underway</b> <b>Complete</b>
<b>Proposed Outcome</b> 15 families <b>Performance Measure</b> housing units <b>Actual Outcome</b>	
31E Supportive service ▼ Matrix Codes ▼	
Matrix Codes ▼ Matrix Codes ▼	
Matrix Codes ▼ Matrix Codes ▼	
<b>Program Year 1</b>	
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
<b>Program Year 2</b>	
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
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Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
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<b>Program Year 4</b>	
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
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Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
<b>Program Year 5</b>	
CDBG ▼	<b>Proposed Amt.</b> 10000 <b>Actual Amount</b>
Fund Source: ▼	<b>Proposed Amt.</b> <b>Actual Amount</b>
Accompl. Type: ▼	<b>Proposed Units</b> <b>Actual Units</b>
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Grantee Name: City of Danville

<b>Project Name:</b> HOME Housing Programs - Homeowner Rehabilitation																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 16 <b>UOG Code:</b> VA510450 DANVILLE																																																						
To increase the availability of safe, decent, affordable housing in the community.																																																							
<b>Location:</b> citywide	<b>Priority Need Category</b> <b>Select one:</b> Owner Occupied Housing																																																						
<b>Explanation:</b>																																																							
<b>Expected Completion Date:</b> 6/30/2009	Funds will be used to provide rehabilitation assistance for homeowners.																																																						
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>																																																						
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1. Improve the quality of owner housing																																																						
	2.																																																						
	3.																																																						
<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>10 Housing Units</td> <td>Proposed</td> <td>22</td> <td>10 Housing Units</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>10 Housing Units</td> <td>Proposed</td> <td>20</td> <td>Accompl. Type:</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> <tr> <td>10 Housing Units</td> <td>Proposed</td> <td>18</td> <td>Accompl. Type:</td> <td>Proposed</td> <td></td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td></td> <td>Underway</td> <td></td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td></td> <td>Complete</td> <td></td> </tr> </table>	10 Housing Units	Proposed	22	10 Housing Units	Proposed			Underway			Underway			Complete			Complete		10 Housing Units	Proposed	20	Accompl. Type:	Proposed			Underway			Underway			Complete			Complete		10 Housing Units	Proposed	18	Accompl. Type:	Proposed			Underway			Underway			Complete			Complete	
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<b>Proposed Outcome</b>	<b>Performance Measure</b>																																																						
20 housing units	housing units																																																						
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14A Rehab; Single-Unit Residential 570.202	Matrix Codes																																																						
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<b>Program Year 1</b>	<table border="1"> <tr> <td>HOME</td> <td>Proposed Amt.</td> <td>538702</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME	Proposed Amt.	538702	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
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<b>Program Year 2</b>	<table border="1"> <tr> <td>HOME</td> <td>Proposed Amt.</td> <td>492589</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME	Proposed Amt.	492589	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
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<b>Program Year 3</b>	<table border="1"> <tr> <td>HOME</td> <td>Proposed Amt.</td> <td>321282</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME	Proposed Amt.	321282	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
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<b>Program Year 4</b>	<table border="1"> <tr> <td>HOME</td> <td>Proposed Amt.</td> <td>327575</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME	Proposed Amt.	327575	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
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Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units																																																			
	Actual Units			Actual Units																																																			
<b>Program Year 5</b>	<table border="1"> <tr> <td>HOME</td> <td>Proposed Amt.</td> <td>326342</td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> <td>Fund Source:</td> <td>Proposed Amt.</td> <td></td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td></td> <td>Actual Amount</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> <tr> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> <td>Accompl. Type:</td> <td>Proposed Units</td> <td></td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td></td> <td>Actual Units</td> <td></td> </tr> </table>	HOME	Proposed Amt.	326342	Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.			Actual Amount			Actual Amount		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units		Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units			Actual Units			Actual Units							
HOME	Proposed Amt.	326342	Fund Source:	Proposed Amt.																																																			
	Actual Amount			Actual Amount																																																			
Fund Source:	Proposed Amt.		Fund Source:	Proposed Amt.																																																			
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Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units																																																			
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Accompl. Type:	Proposed Units		Accompl. Type:	Proposed Units																																																			
	Actual Units			Actual Units																																																			



Grantee Name: **City of Danville**

<b>Project Name:</b>	HOME Housing Administration						
<b>Description:</b>	<b>IDIS Project #:</b> 15		<b>UOG Code:</b> VA510450 DANVILLE				
To increase the availability of safe, decent, affordable housing in the community.							
<b>Location:</b> citywide		<b>Priority Need Category</b> <b>Select one:</b> Planning/Administration ▼					
<b>Expected Completion Date</b> 6/30/2010		<b>Explanation:</b> Funds will be used for 40% of the program delivery cost of 2 cost estimator/inspectors, and for other delivery costs associated with the implementation of various housing programs offered by the city's Housing and Development Division.					
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity		<b>Specific Objectives</b> 1. Improve the quality of owner housing ▼ 2. Increase the availability of affordable owner housing ▼ 3.					
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability							
<b>Project-level Accomplishments</b>	10 Housing Units ▼	Proposed	30		10 Housing Units ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	10 Housing Units ▼	Proposed	20		10 Housing Units ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
	10 Housing Units ▼	Proposed	18		Accompl. Type: ▼	Proposed	
		Underway				Underway	
		Complete				Complete	
<b>Proposed Outcome</b>		<b>Performance Measure</b>		<b>Actual Outcome</b>			
20 housing units		housing units					
21H HOME Admin/Planning Costs of PJ (subject to 5% cap) ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
Matrix Codes ▼				Matrix Codes ▼			
<b>Program Year 1</b>	HOME ▼	Proposed Amt.	46585		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 2</b>	HOME ▼	Proposed Amt.	46976		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 3</b>	HOME ▼	Proposed Amt.	40265		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 4</b>	HOME ▼	Proposed Amt.	23033		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		
<b>Program Year 5</b>	HOME ▼	Proposed Amt.	22774		Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Fund Source: ▼	Proposed Amt.			Fund Source: ▼	Proposed Amt.	
		Actual Amount				Actual Amount	
	Accompl. Type: ▼	Proposed Units			Accompl. Type: ▼	Proposed Units	
	Actual Units				Actual Units		
	Proposed Units				Proposed Units		
	Actual Units				Actual Units		



<b>Project Name:</b> CHDO Set Aside	
<b>Description:</b>	<b>IDIS Project #:</b> 10 <b>UOG Code:</b> VA510450 DANVILLE
To increase the availability of safe, decent, affordable housing in the community.	
<b>Location:</b> citywide	<b>Priority Need Category</b>  <b>Select one:</b> Owner Occupied Housing ▼  <b>Explanation:</b>
<b>Expected Completion Date:</b> 6/30/2015	Funding is provided to a not-for-profit housing provider and Danville's designated CHDO, to utilize for purchasing and rehabilitating houses in Danville. Once renovated, houses are sold under the Affordable Homeownership Program.
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b>
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability	1 Increase the availability of affordable owner housing ▼ 2 ▼ 3 ▼
<b>Project-level Accomplishments</b>	
10 Housing Units ▼	Proposed 1 Underway Complete
10 Housing Units ▼	Proposed 1 Underway Complete
10 Housing Units ▼	Proposed 1 Underway Complete
<b>Proposed Outcome</b>	<b>Performance Measure</b>
1 new homeownership	housing units
<b>Actual Outcome</b>	
14G Acquisition - for Rehabilitation 570.202 ▼	Matrix Codes ▼
13 Direct Homeownership Assistance 570.201(n) ▼	Matrix Codes ▼
Matrix Codes ▼	Matrix Codes ▼
<b>Program Year 1</b>	
HOME ▼	Proposed Amt. 69213 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 2</b>	
HOME ▼	Proposed Amt. 60907 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 3</b>	
HOME ▼	Proposed Amt. 37935 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 4</b>	
HOME ▼	Proposed Amt. 36037 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units
<b>Program Year 5</b>	
CDBG ▼	Proposed Amt. 35317 Actual Amount
Fund Source: ▼	Proposed Amt. Actual Amount
Accompl. Type: ▼	Proposed Units Actual Units
Accompl. Type: ▼	Proposed Units Actual Units



<b>Project Name:</b> CHDO Operation Expense																																					
<b>Description:</b>	<b>IDIS Project #:</b> 17 <b>UOG Code:</b> VA510450 DANVILLE																																				
To increase the availability of safe, decent, affordable housing in the community.																																					
<b>Location:</b> citywide	<b>Priority Need Category</b> <b>Select one:</b> Planning/Administration ▼																																				
<b>Expected Completion Date:</b> 6/30/2009	<b>Explanation:</b> Funding for eligible administrative expenses.																																				
<b>Objective Category</b> <input type="radio"/> Decent Housing <input checked="" type="radio"/> Suitable Living Environment <input type="radio"/> Economic Opportunity	<b>Specific Objectives</b> 1. Increase the availability of affordable owner housing ▼ 2. Improve the quality of owner housing ▼ 3. ▼																																				
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input checked="" type="checkbox"/> Affordability <input checked="" type="checkbox"/> Sustainability																																					
<b>Project-level Accomplishments</b>	<table border="1"> <tr> <td>10 Housing Units ▼</td> <td>Proposed 1</td> <td>01 People ▼</td> <td>Proposed</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td>Underway</td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td>Complete</td> </tr> <tr> <td>01 People ▼</td> <td>Proposed 1</td> <td>01 People ▼</td> <td>Proposed</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td>Underway</td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td>Complete</td> </tr> <tr> <td>01 People ▼</td> <td>Proposed 1</td> <td>Accompl. Type: ▼</td> <td>Proposed</td> </tr> <tr> <td></td> <td>Underway</td> <td></td> <td>Underway</td> </tr> <tr> <td></td> <td>Complete</td> <td></td> <td>Complete</td> </tr> </table>	10 Housing Units ▼	Proposed 1	01 People ▼	Proposed		Underway		Underway		Complete		Complete	01 People ▼	Proposed 1	01 People ▼	Proposed		Underway		Underway		Complete		Complete	01 People ▼	Proposed 1	Accompl. Type: ▼	Proposed		Underway		Underway		Complete		Complete
10 Housing Units ▼	Proposed 1	01 People ▼	Proposed																																		
	Underway		Underway																																		
	Complete		Complete																																		
01 People ▼	Proposed 1	01 People ▼	Proposed																																		
	Underway		Underway																																		
	Complete		Complete																																		
01 People ▼	Proposed 1	Accompl. Type: ▼	Proposed																																		
	Underway		Underway																																		
	Complete		Complete																																		
<b>Proposed Outcome</b> 1 new homeownership	<b>Performance Measure</b> housing units																																				
<b>Actual Outcome</b>																																					
211 HOME CHDO Operating Expenses (subject to 5% cap) ▼	Matrix Codes ▼																																				
Matrix Codes ▼	Matrix Codes ▼																																				
Matrix Codes ▼	Matrix Codes ▼																																				
<b>Program Year 1</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt. 6921</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> </table>	HOME ▼	Proposed Amt. 6921	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units				
HOME ▼	Proposed Amt. 6921	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
<b>Program Year 2</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt. 6091</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> </table>	HOME ▼	Proposed Amt. 6091	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units				
HOME ▼	Proposed Amt. 6091	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
<b>Program Year 3</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt. 3793</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> </table>	HOME ▼	Proposed Amt. 3793	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units				
HOME ▼	Proposed Amt. 3793	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
<b>Program Year 4</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt. 3603</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> </table>	HOME ▼	Proposed Amt. 3603	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units				
HOME ▼	Proposed Amt. 3603	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
<b>Program Year 5</b>	<table border="1"> <tr> <td>HOME ▼</td> <td>Proposed Amt. 3531</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> <td>Fund Source: ▼</td> <td>Proposed Amt.</td> </tr> <tr> <td></td> <td>Actual Amount</td> <td></td> <td>Actual Amount</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> <tr> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> <td>Accompl. Type: ▼</td> <td>Proposed Units</td> </tr> <tr> <td></td> <td>Actual Units</td> <td></td> <td>Actual Units</td> </tr> </table>	HOME ▼	Proposed Amt. 3531	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.		Actual Amount		Actual Amount	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units	Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units		Actual Units		Actual Units				
HOME ▼	Proposed Amt. 3531	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Fund Source: ▼	Proposed Amt.	Fund Source: ▼	Proposed Amt.																																		
	Actual Amount		Actual Amount																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		
Accompl. Type: ▼	Proposed Units	Accompl. Type: ▼	Proposed Units																																		
	Actual Units		Actual Units																																		



Grantee Name: City of Danville

<b>Project Name:</b> God's Storehouse																																																							
<b>Description:</b>	<b>IDIS Project #:</b> 30 <b>UOG Code:</b> VA510450 DANVILLE																																																						
to provide infrastructure improvements for God's Storehouse																																																							
<b>Location:</b> citywide	<b>Priority Need Category</b> <b>Select one:</b> Public Facilities ▼																																																						
<b>Explanation:</b>																																																							
<b>Expected Completion Date:</b> 6/30/2009	Funding will be used as leverage to help God's Storehouse secure the remaining funding needed to install a new parking lot.																																																						
<b>Objective Category</b> <input type="radio"/> Decent Housing <input type="radio"/> Suitable Living Environment <input checked="" type="radio"/> Economic Opportunity																																																							
<b>Specific Objectives</b>																																																							
<b>Outcome Categories</b> <input checked="" type="checkbox"/> Availability/Accessibility <input type="checkbox"/> Affordability <input type="checkbox"/> Sustainability	1 Improve the services for low/mod income persons ▼ 2 ▼ 3 ▼																																																						
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## **CERTIFICATIONS**

Non-state Government Certifications

Specific CDBG Certifications

Optional CDBG Certification

Specific HOME Certifications

HOPWA Certifications

ESG Certifications

Appendix to Certifications



# CPMP Non-State Grantee Certifications

Many elements of this document may be completed electronically, however a signature must be manually applied and the document must be submitted in paper form to the Field Office.

- ☐ This certification does not apply.  
☒ This certification is applicable.

## NON-STATE GOVERNMENT CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

**Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential antidisplacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Drug Free Workplace** -- It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
  - a. The dangers of drug abuse in the workplace;
  - b. The grantee's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
  - a. Abide by the terms of the statement; and
  - b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
  - a. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

**Anti-Lobbying** -- To the best of the jurisdiction's knowledge and belief:

8. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
9. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
10. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

  
Signature/Authorized Official

5/9/2014

Date

Joseph C. King

Name

City Manager

Title

P.O. Box 3300

Address

Danville, VA 24543

City/State/Zip

(434) 799-5100

Telephone Number



- ☐ This certification does not apply.  
☒ This certification is applicable.

### Specific CDBG Certifications

The Entitlement Community certifies that:

**Citizen Participation --** It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan --** Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan --** It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds --** It has complied with the following criteria:

11. Maximum Feasible Priority - With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
12. Overall Benefit - The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2014, 2, 2, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
13. Special Assessments - It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force --** It has adopted and is enforcing:

14. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
15. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of part 35, subparts A, B, J, K and R, of title 24;

**Compliance with Laws** -- It will comply with applicable laws.

  
Signature/Authorized Official

5/9/2014

Date

Joseph C. King

Name

City Manager

Title

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Address

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(434)799-5100

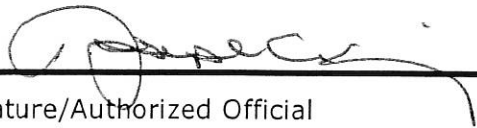
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- ☒ This certification does not apply.  
☐ This certification is applicable.

**OPTIONAL CERTIFICATION  
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities, which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.



Signature/Authorized Official

5/9/2014

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- ☒ This certification does not apply.  
☒ This certification is applicable.

### Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs** -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

**Appropriate Financial Assistance** -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

  
Signature/Authorized Official

5/9/2014

Date

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Title

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- ☒ **This certification does not apply.**  
☐ **This certification is applicable.**

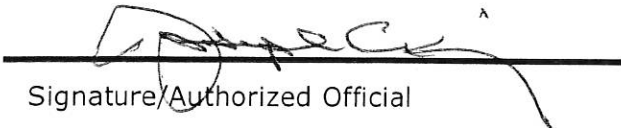
### HOPWA Certifications

The HOPWA grantee certifies that:

**Activities --** Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

**Building --** Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility,
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

  
Signature/Authorized Official

5/9/2014

Date

Joseph C. King

Name

City Manager

Title

P.O. Box 3300

Address

Danville, VA 24543

City/State/Zip

(434) 799-5100

Telephone Number

- |   |
|---|
| <input checked="checked" type="checkbox"/> This certification does not apply.<br><input type="checkbox"/> This certification is applicable. |
|---|

### ESG Certifications

I, Joseph C. King, Chief Executive Officer of **Error! Not a valid link.**, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 *CFR* 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

1. The requirements of 24 *CFR* 576.53 concerning the continued use of buildings for which Emergency Shelter Grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
2. The building standards requirement of 24 *CFR* 576.55.
3. The requirements of 24 *CFR* 576.56, concerning assurances on services and other assistance to the homeless.
4. The requirements of 24 *CFR* 576.57, other appropriate provisions of 24 *CFR* Part 576, and other applicable federal laws concerning nondiscrimination and equal opportunity.
5. The requirements of 24 *CFR* 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
6. The requirement of 24 *CFR* 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
7. The requirements of 24 *CFR* Part 24 concerning the Drug Free Workplace Act of 1988.
8. The requirements of 24 *CFR* 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
9. The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
10. The requirements of 24 *CFR* 576.57(e) dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related



authorities as specified in 24 *CFR* Part 58.

11. The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.
12. The new requirement of the McKinney-Vento Act (42 *USC* 11362) to develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that state and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of state and local resources.
13. HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under state and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the U. S. Department of Housing and Urban Development.

  
\_\_\_\_\_  
Signature/Authorized Official

5/9/2014

Date

Joseph C. King

Name

City Manager

Title

P.O. Box 3300

Address

Danville, VA 24543

City/State/Zip

\_\_\_\_\_  
Telephone Number

- ☐ This certification does not apply.  
☒ This certification is applicable.

## APPENDIX TO CERTIFICATIONS

### Instructions Concerning Lobbying and Drug-Free Workplace Requirements

#### Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant: Place of Performance (Street address, city, county, state, zip code) Check if there are workplaces on file that are not identified here. The certification with regard to the drug-free workplace is required by 24 CFR part 21.

Place Name	Street	City	County	State	Zip
City of Danville	427 Patton Street	Danville		VA	24541

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules: "Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15); "Conviction" means a finding of guilt (including a plea of *nolo contendere*) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes; "Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any

## Jurisdiction


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controlled substance; "Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including:

- a. All "direct charge" employees;
- b. all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and
- c. temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

Note that by signing these certifications, certain documents must be completed, in use, and on file for verification. These documents include:

1. Analysis of Impediments to Fair Housing
2. Citizen Participation Plan
3. Anti-displacement and Relocation Plan

  
\_\_\_\_\_  
Signature/Authorized Official

5/9/2014

Date

Joseph C. King

Name

City Manager

Title

P.O. Box 3300

Address

Danville, VA 24543

City/State/Zip

(434) 799-5100

Telephone Number



## **TABLES – APPENDIX 1**

Housing Needs  
Housing Market Analysis  
Homeless Needs  
Community Development Needs  
Non-Homeless Special Needs

Housing Needs Table				Grantee: <b>City of Danville</b>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</	
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**Jurisdiction****Housing Market Analysis***Complete cells in blue.*

Housing Stock Inventory	Vacancy Rate	0 & 1 Bedroom	2 Bedrooms	3+ Bedroom	Total	Substandard Units
<b><u>Affordability Mismatch</u></b>						
Occupied Units: Renter		2116	4215	2120	8451	321
Occupied Units: Owner		199	3400	8092	11691	444
Vacant Units: For Rent	5%	344	549	240	1133	19
Vacant Units: For Sale	2%	16	200	177	393	7
Total Units Occupied & Vacant		2675	8364	10629	21668	791
<b>Rent</b> Affordable at 30% of 50% of MFI (in \$s)		401-510	626	887-1157		
		461	592	684		
<b>Public Housing Units</b>						
Occupied Units	95%	94	171	116	381	14
Vacant Units	5%	3	14	3	20	1
Total Units Occupied & Vacant		97	185	119	401	15
<b>Rehabilitation Needs</b> (in \$s)		2,530,840	7,806,110	9,813,050	20150000	



## Continuum of Care Homeless Population and Subpopulations Chart

Part 1: Homeless Population		Sheltered		Un-sheltered	Total	Jurisdiction
		Emergency	Transitional			Data Quality
1. Homeless Individuals		83	1	21	105	(N) enumerations ▼
2. Homeless Families with Children		12	0	0	12	
	2a. Persons in Homeless with Children Families	19	16	0	35	
Total (lines 1 + 2a)		102	14	21	152	
Part 2: Homeless Subpopulations		Sheltered		Un-sheltered	Total	Data Quality
1. Chronically Homeless		7		21	28	(E) estimates ▼
2. Severely Mentally Ill		19		0	19	
3. Chronic Substance Abuse		20		0	20	
4. Veterans		5		1	6	
5. Persons with HIV/AIDS		12		0	12	
6. Victims of Domestic Violence		6		3	9	
7. Youth (Under 18 years of age)		35		0	35	

Part 3: Homeless Needs Table: Individuals		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority: H, M, L	Plan to Fund? Y/N	Fund Source: CDBG, HOME, HOPE, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5							
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Actual	% of Goal			
Beds	Emergency Shelters	18	30	-12	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	
	Transitional Housing	22	33	-11	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N	
	Permanent Supportive Housing	12	5	7	2	0	3	0	3	0	2	0	2	0	12	0	0%	H	Y	O
	Total	52	68	-16	0	0	0	0	0	0	0	0	0	0	0	0	###			
Chronically Homeless		14	13																	

Part 4: Homeless Needs Table: Families		Needs	Currently Available	Gap	5-Year Quantities										Total			Priority H, M, L	Plan to Fund? Y/N	Fund Source: CDBG, HOME, HOPE, ESG or Other
					Year 1		Year 2		Year 3		Year 4		Year 5							
					Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete	Goal	Actual	% of Goal			
Beds	Emergency Shelters	16	16	0	0	0	0	0	0	0	0	0	0	0	0	###	L	N		
	Transitional Housing	12	0	12	0	0	12	0	0	0	0	0	0	12	0	0%	H	Y	O	
	Permanent Supportive Housing	526	470	56	12	0	12	0	12	0	12	0	8	0	56	0	0%	H	Y	O
	Total	554	486	68	12	0	24	12	0	0	12	0	8	0	56	12	21%			

Completing Part 1: Homeless Population. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The counts must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Completing Part 2: Homeless Subpopulations. This must be completed using statistically reliable, unduplicated counts or estimates of homeless persons in sheltered and unsheltered locations at a one-day point in time. The numbers must be from: (A) administrative records, (N) enumerations, (S) statistically reliable samples, or (E) estimates. The quality of the data presented in each box must be identified as: (A), (N), (S) or (E).

Sheltered Homeless. Count adults, children and youth residing in shelters for the homeless. "Shelters" include all emergency shelters and transitional shelters for the homeless, including domestic violence shelters, residential programs for runaway/homeless youth, and any hotel/motel/apartment voucher arrangements paid by a public/private agency because the person or family is homeless. Do not count: (1) persons who are living doubled up in conventional housing; (2) formerly homeless persons who are residing in Section 8 SRO, Shelter Plus Care, SHP permanent housing or other permanent housing units; (3) children or youth, who because of their own or a parent's homelessness or abandonment, now reside temporarily and for a short anticipated duration in hospitals, residential treatment facilities, emergency foster care, detention facilities and the like; and (4) adults living in mental health facilities, chemical dependency facilities, or criminal justice facilities.

Unsheltered Homeless. Count adults, children and youth sleeping in places not meant for human habitation. Places not meant for human habitation include streets, parks, alleys, parking ramps, parts of the highway system, transportation depots and other parts of transportation systems (e.g. subway tunnels, railroad car), all-night commercial establishments (e.g. movie theaters, laundromats, restaurants), abandoned buildings, building roofs or stairwells, chicken coops and other farm outbuildings, caves, campgrounds, vehicles, and other similar places.



Jurisdiction				Only complete blue sections.																					
Housing and Community Development Activities				Needs	Current	Gap	5-Year Quantities												Cumulative		% of Goal	Funds Acquired (F.Y.L.)	Dollars to Address	Plan to Fund?	Funds Source
							Year 1		Year 2		Year 3		Year 4		Year 5		Goal	Actual							
							Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual	Goal	Actual									
Public Facilities and Improvements	01 Acquisition of Real Property 570.201(a)	1	0	1												1	0	500%	H	1600000	Y	C	O		
	02 Disposition 570.201(b)	0	0	0												0	0	###							
	03 Public Facilities and Improvements (General) 570.201(c)	30	0	30	5	3	4	1	1	7		4		20	5	25%	H	7209000	Y		O				
	03A Senior Centers 570.201(c)	0	0	0										0	0	###									
	03B Handicapped Centers 570.201(c)	0	0	0										0	0	###									
	03C Homeless Facilities (not operating costs) 570.201(c)	0	0	0										0	0	###									
	03D Youth Centers 570.201(c)	0	0	0										0	0	###									
	03E Neighborhood Facilities 570.201(c)	0	0	0										0	0	###									
	03F Parks, Recreational Facilities 570.201(c)	8	0	8	2	2	2	0	1					0	0	75%	H	1089616	Y		O				
	03G Parking Facilities 570.201(d)	0	0	0										0	0	###									
	03H Solid Waste Disposal Improvements 570.201(c)	0	0	0										0	0	###									
	03I Flood Drain Improvements 570.201(c)	5	0	5	1							1		2	0	0%		700000	Y		C	O			
	03J Water/Sewer Improvements 570.201(c)	2	0	2										2	0	0%		200000							
	03K Street Improvements 570.201(c)	18	0	18	5	3						2		7	3	43%		3190000	Y		C	O			
	03L Sidewalks 570.201(c)	0	0	0		3								0	3	###									
	03M Child Care Centers 570.201(c)	0	0	0										0	0	###									
	03N Tree Planting 570.201(c)	0	0	0										0	0	###									
	03O Fire Stations/Equipment 570.201(c)	2	0	2							1			1	0	0%	H	910000							
	03P Health Facilities 570.201(c)	0	0	0										0	0	###									
	03Q Abused and Neglected Children Facilities 570.201(c)	0	0	0										0	0	###									
	03R Asbestos Removal 570.201(c)	0	0	0										0	0	###									
	03S Facilities for AIDS Patients (not operating costs) 570.201(c)	0	0	0										0	0	###									
	03T Operating Costs of Homeless/AIDS Patients Programs	0	0	0										0	0	###									
	04 Clearance and Demolition 570.201(d)	60	120	-60	12	13	10	6	6	1	10	10		48	20	42%	H	250000	Y		C	O			
04A Clean-up of Contaminated Sites 570.201(d)	0	0	0										0	0	###										
Public Services	05 Public Services (General) 570.201(e)	160	0	160	40	89	40	161	40	21		8		128	271	212%									
	05A Senior Services 570.201(e)	0	0	0										0	0	###									
	05B Handicapped Services 570.201(e)	0	0	0										0	0	###									
	05C Legal Services 570.201(e)	1352	0	1352	283	250	220	118	185	211		283		971	579	60%	H	195000	Y		C				
	05D Youth Services 570.201(e)	685	0	685	137	214	42	195	35	106	35	50		299	515	172%									
	05E Transportation Services 570.201(e)	0	0	0										0	0	###									
	05F Substance Abuse Services 570.201(e)	0	0	0										0	0	###									
	05G Battered and Abused Spouses 570.201(e)	0	0	0										0	0	###									
	05H Employment Training 570.201(e)	0	0	0										0	0	###	H	50000	Y		C				
	05I Crime Awareness 570.201(e)	50000	0	50000	10000	12067	10000	17461	10000	11167	10000	10000		50000	40695	81%	H	351250	Y		C				
	05J Fair Housing Activities (if CDBG, then subject to 570.201(e))	0	0	0										0	0	###									
	05K Tenant/Landlord Counseling 570.201(e)	0	0	0										0	0	###									
	05L Child Care Services 570.201(e)	1020	0	1020	204	204	204	204	204	204	204	204		1020	612	60%	H	275000							
	05M Health Services 570.201(e)	0	0	0										0	0	###	H	15000	Y		C				
	05N Abused and Neglected Children 570.201(e)	0	0	0										0	0	###									
	05O Mental Health Services 570.201(e)	0	0	0										0	0	###									
	05P Screening for Lead-Based Paint/Lead Hazards Poison 570.201(e)	0	0	0										0	0	###									
	05Q Substance Payments 570.204	0	0	0										0	0	###									
	05R Homeownership Assistance (not direct) 570.204	0	0	0										0	0	###									
	05S Rental Housing Subsidies (if HOME, not part of 5% 570.204)	0	0	0										0	0	###									
	05T Security Deposits (if HOME, not part of 5% Admin c)	0	0	0										0	0	###									
	06 Interim Assistance 570.201(f)	0	0	0										0	0	###									
	07 Urban Renewal Completion 570.201(h)	0	0	0										0	0	###									
	08 Relocation 570.201(i)	0	0	0										0	0	###									
09 Loss of Rental Income 570.201(i)	0	0	0										0	0	###										
10 Removal of Architectural Barriers 570.201(k)	150	250	-100	10			0				10		20	0	0%	M	50000	Y		O					
11 Privately Owned Utilities 570.201(l)	0	0	0										0	0	###										
12 Construction of Housing 570.201(m)	20	0	20	4	1	2	1	0	0	1	4		9	2	22%	H	425000	Y		H	O				
13 Direct Homeownership Assistance 570.201(n)	60	10	50	2	1	2	2	2	4	2	2		12	3	25%	H	50000	Y		C	H	O			
HOPWA	14A Rehab, Single-Unit Residential 570.202	260	550	-290	35	20	26	18	24	21	35	35		155	59	38%	H	1665000	Y		C	H	O		
	14B Rehab, Multi-Unit Residential 570.202	60	0	60	12	2	4	3	8	1	4		8	36	6	17%	M	922000	Y		C	O			
	14C Public Housing Modernization 570.202	200	401	-201	10			10				10		40	0	0%	H	17000000	Y		O				
	14D Rehab, Other Publicly-Owned Residential Buildings 570.202	0	0	0										0	0	###									
	14E Rehab, Publicly or Privately-Owned Commercial/Indu 570.202	0	0	0										0	0	###									
	14F Energy Efficiency Improvements 570.202	1000	40000	-39000	8			8		8		8		32	0	0%	H	100000	Y		H				
	14G Acquisition - for Rehabilitation 570.202	0	0	0	4		3							1	3	75%									
	14H Rehabilitation Administration 570.202	0	0	0	1		1							1	1	100%									
	14I Lead-Based/Lead Hazard Test/Abate 570.202	0	0	0										0	0	###									
	15 Code Enforcement 570.202(c)	10	10	0	2	2	2	2	2	2	2	2		10	6	60%	H	500000	Y		C				
	16A Residential Historic Preservation 570.202(d)	20	0	20	4	2		4		2		4		16	2	13%	H	500000	Y		H	O			
	16B Non-Residential Historic Preservation 570.202(d)	10	0	10	2			2		2		2		8	0	0%	H	300000	Y		C	O			
	17A CI Land Acquisition/Disposition 570.203(a)	0	0	0										0	0	###									
	17B CI Infrastructure Development 570.203(a)	0	0	0										0	0	###									
	17C CI Building Acquisition, Construction, Rehabilitat 570.203(a)	0	0	0										0	0	###									
	17D Other Commercial/Industrial Improvements 570.203(a)	0	0	0										0	0	###									
	18A ED Direct Financial Assistance to For-Profits 570.203(b)	0	0	0										0	0	###									
	18B ED Technical Assistance 570.203(b)	0	0	0										0	0	###									
	18C Micro-Enterprise Assistance	0	0	0										0	0	###									
	19A HOME Admin/Planning Costs of PI (not part of 5% Ad	0	0	0										0	0	###									
	19B HOME CHDO Operating Costs (not part of 5% Admin c	0	0	0										0	0	###									
	19C CDBG Non-profit Organization Capacity Building	0	0	0										0	0	###									
	19D CDBG Assistance to Institutes of Higher Education	0	0	0										0	0	###									
	19E CDBG Operation and Repair of Foreclosed Property	0	0	0										0	0	###									
19F Planned Repayment of Section 108 Loan Principal	0	0	0										0	0	###	H	3795042	Y		C					
19G Unplanned Repayment of Section 108 Loan Principal																									



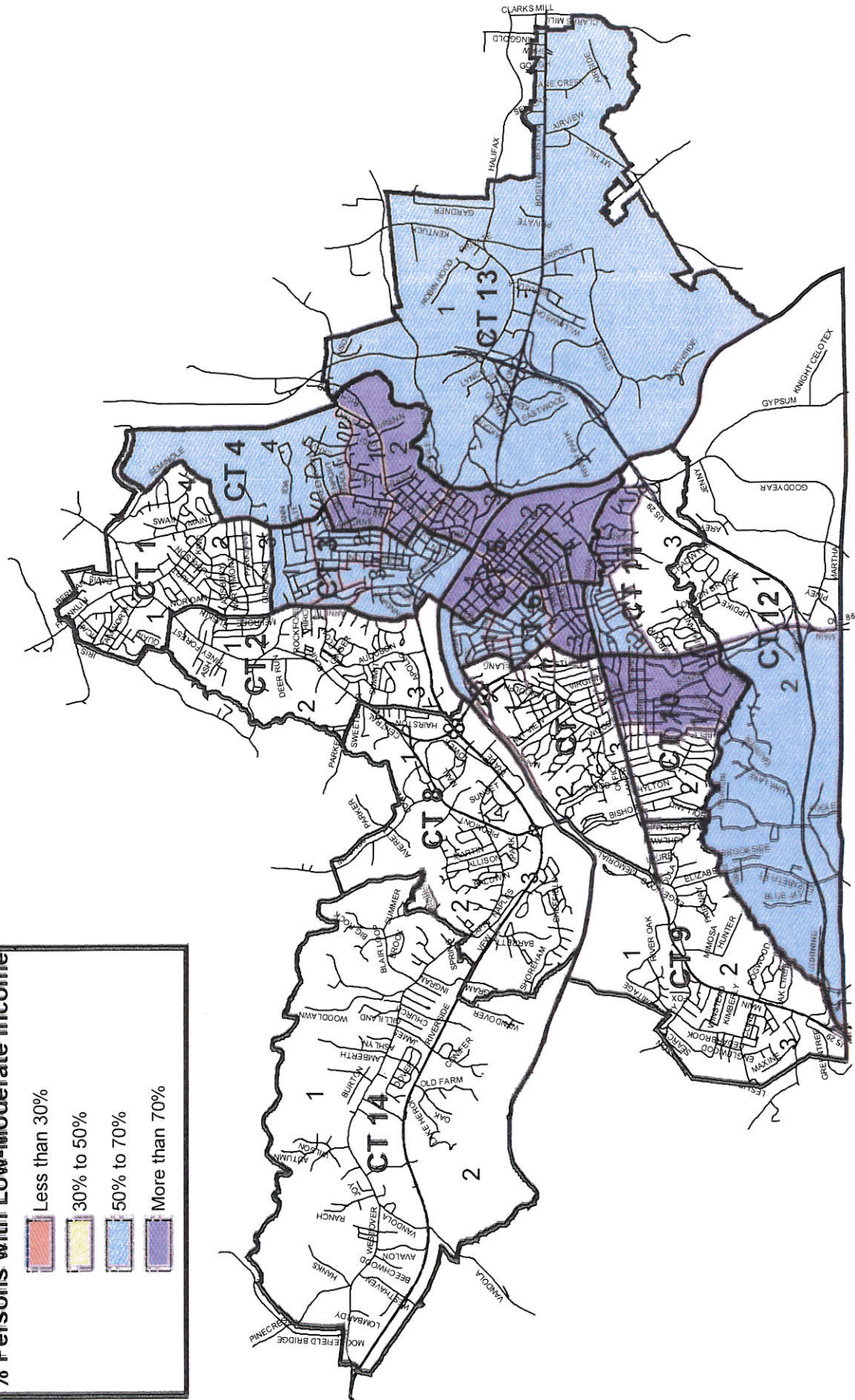
Grantee Name: Jurisdiction		3-5 Year Quantities												Total			Priority Need: H, M, L	Plan to Fund? Y N	Fund Source: CDBG, HO	
Non-Homeless Special Needs Including HOPWA	Needs	Currently Available	GAP	Year 1		Year 2		Year 3		Year 4*		Year 5*		Goal	Actual	% of Goal				
				Goal	Complete	Goal	Complete	Goal	Complete	Goal	Complete									
Housing Needed	52. Elderly	1410	588	822	4	0	4	0	4	0	4	0	4	0	20	0	0%	H	Y	O
	53. Frail Elderly	2025	76	1949	4	0	4	0	4	0	4	0	4	0	20	0	0%	H	Y	O
	54. Persons w/ Severe Mental Illness	48	346	-298	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	55. Developmentally Disabled	7	150	-143	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	56. Physically Disabled	1286	44	1242	10	0	10	0	10	0	10	0	10	0	50	0	0%	H	Y	O
	57. Alcohol/Other Drug Addicted	29	256	-227	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	58. Persons w/ HIV/AIDS & their families	71	18	53	36	23	5	0	5	0	5	0	5	0	56	23	41%	H	Y	O
	59. Public Housing Residents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	Total	4876	1478	3398	54	23	23	0	23	0	23	0	23	0	146	23	16%			
Supportive Services Needed	60. Elderly	176	95	81	5	0	5	0	5	0	5	0	5	0	25	0	0%	H	Y	O
	61. Frail Elderly	2025	1790	235	10	0	10	0	10	0	10	0	10	0	50	0	0%	H	Y	O
	62. Persons w/ Severe Mental Illness	394	394	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	63. Developmentally Disabled	157	157	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	64. Physically Disabled	285	285	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	65. Alcohol/Other Drug Addicted	300	300	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	66. Persons w/ HIV/AIDS & their families	352	352	0	176	0	176	0	0	0	0	0	0	0	352	0	0%	L	N	
	67. Public Housing Residents	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	####	L	N	
	Total	3419	3103	316	191	0	191	0	15	0	15	0	15	0	427	0	0%			



## **MAPS – APPENDIX 2**

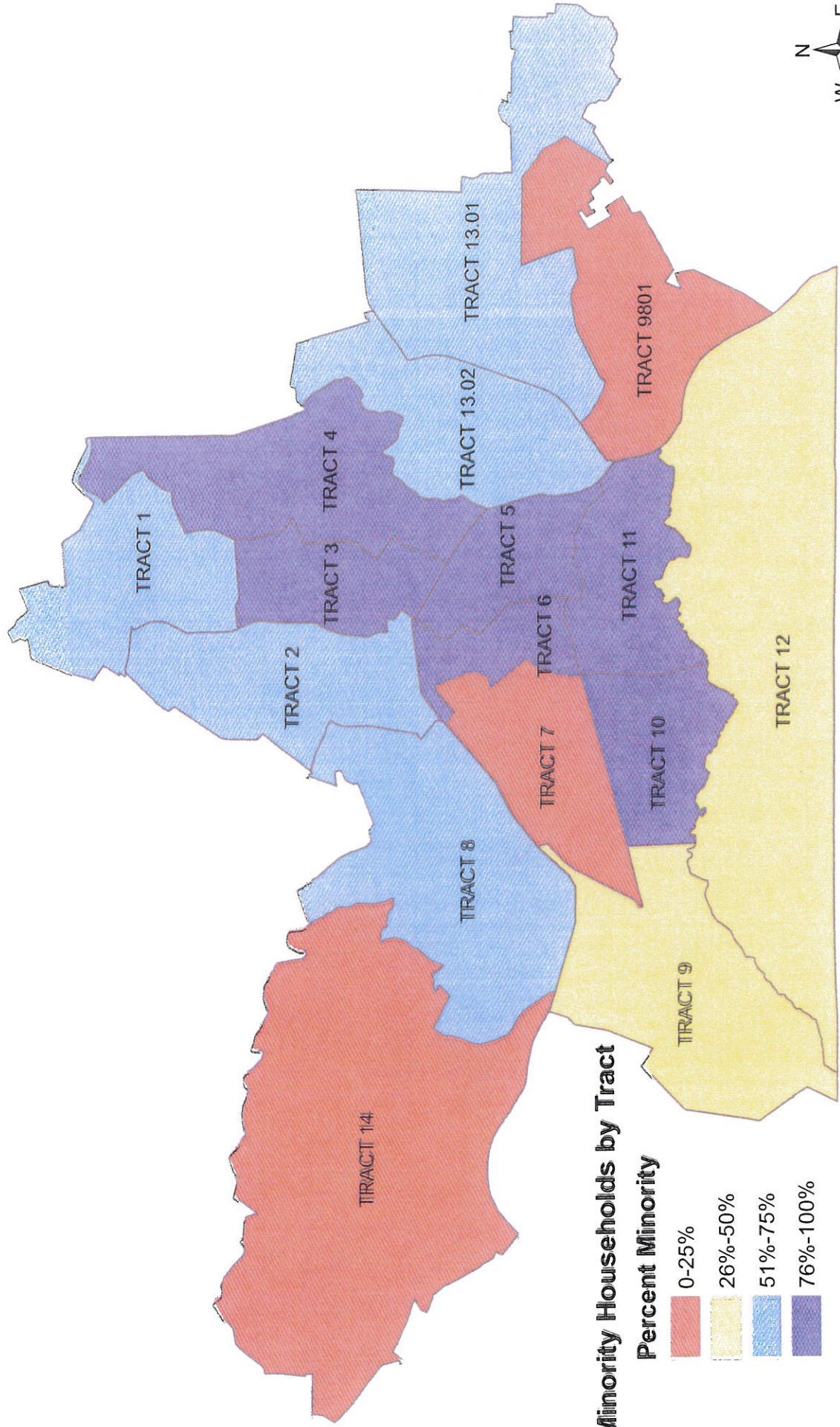
Low- and Moderate-Income Areas  
Minority Concentration Levels with Projects  
Public Housing Locations  
Enterprise Zones

# Low to Moderate Income based on 2000 Census Block Groups



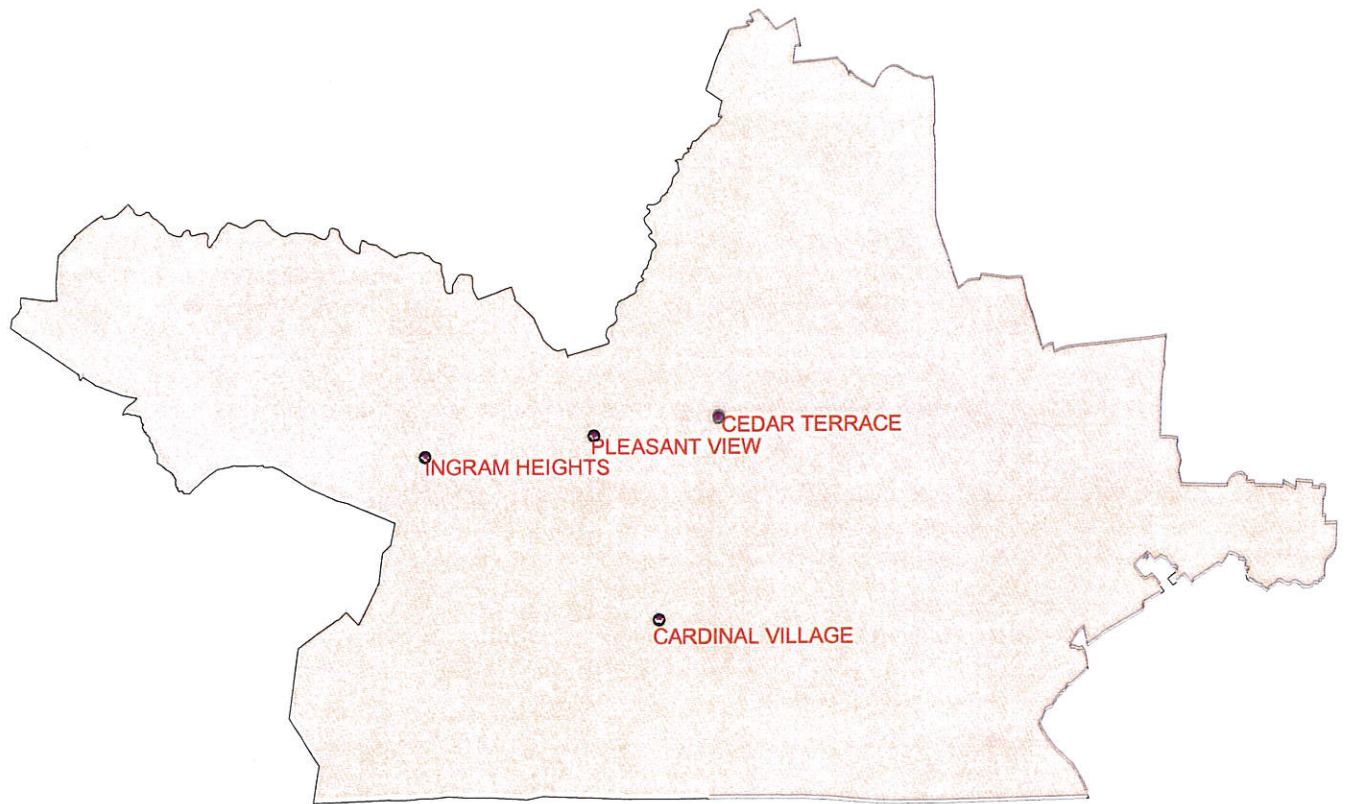


# MINORITY CONCENTRATION LEVELS 2010 CENSUS DATA

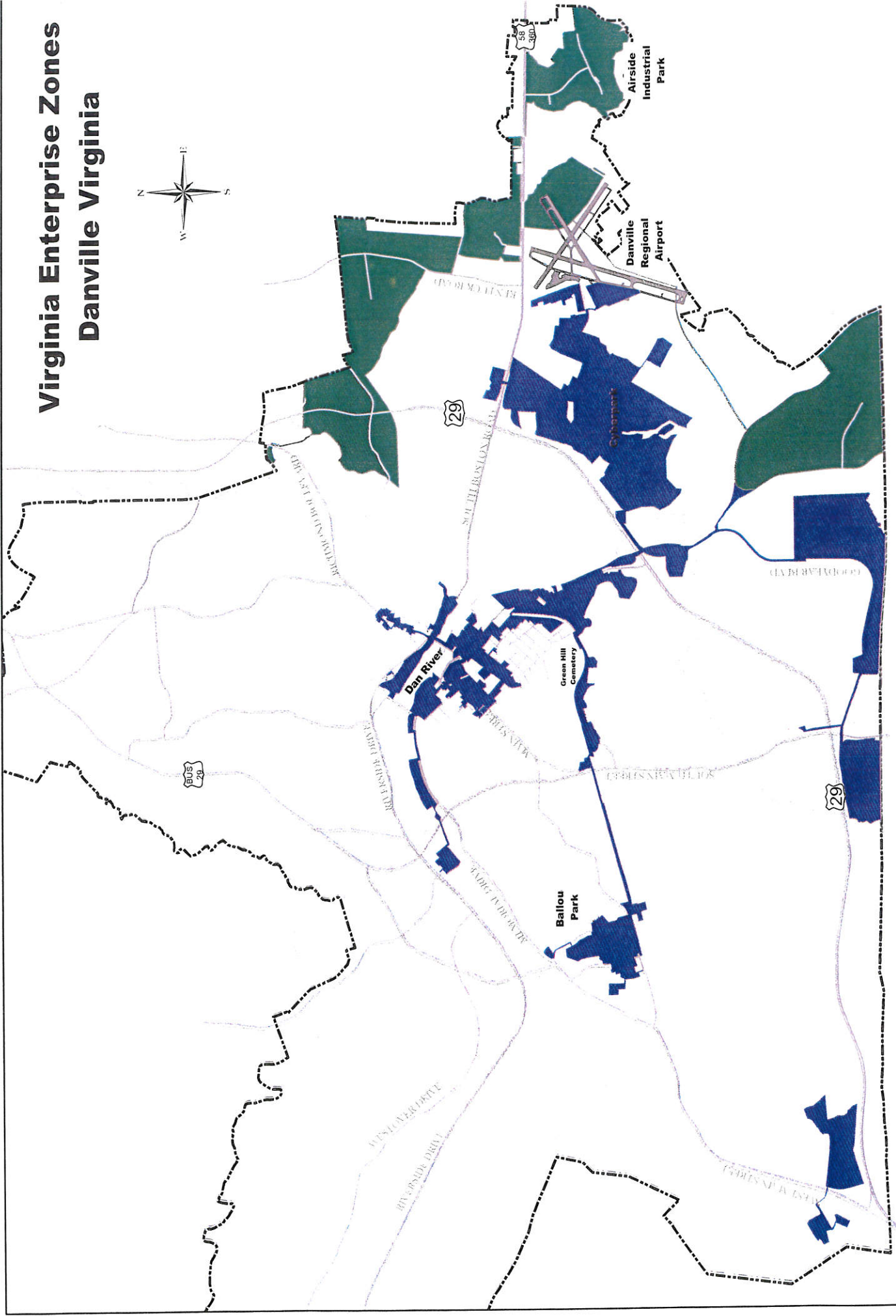
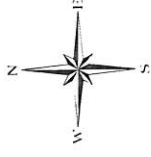




# PUBLIC HOUSING LOCATIONS CITY OF DANVILLE



# Virginia Enterprise Zones Danville Virginia



URBAN ENTERPRISE ZONE  
 ENTERPRISE ZONE

## **PUBLIC MEETING MINUTES/RESOLUTION – APPENDIX 3**



**PUBLIC NOTICE  
CITY OF DANVILLE  
2014-2015 ONE YEAR ACTION PLAN**

The City of Danville is a participating jurisdiction under the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) and HOME Investments Partnership (HOME) programs. A prerequisite for the City to receive CDBG and HOME funds is the development of a Consolidated Plan. Basic goals of the Plan are: (1) Decent Housing; (2) Suitable Living Environment; and (3) Expanded Economic Opportunities. All funded activities must address one or more national program objectives: benefit low- to moderate-income persons, aid in the prevention or elimination of slums or blight, or meet an urgent community need for which no other funds are available. The City has prepared a one-year Action Plan that specifies projects and activities to be funded during the coming year. The City anticipates a total budget of \$1,429,385.00 for fiscal year 2014-2015 (7/1/14-6/30/15), comprised of \$793,940.00 CDBG funds, \$235,445.00 HOME funds, and \$400,000.00 estimated program income.

**Public Meetings**

The City will hold a Public Hearing on **May 8, 2014 at 7:00 pm** in City Council Chambers to solicit comments on the 2014-2015 Action Plan. Three additional public meetings are scheduled as follows:

**April 15, 2014, 12:30 pm**, Danville Public Library, 2<sup>nd</sup> floor  
**April 22, 2014, 5:15 pm**, Danville Public Library, 2<sup>nd</sup> floor  
**April 24, 2014, 2:00 pm**, Housing & Development Advisory Committee Meeting

**I. 2014-2015 Proposed CDBG Budget**

**A. Anticipated Revenues**

CDBG Entitlement	\$ 793,940
Estimated Program Income	<u>250,000</u>
	\$ 1,043,940

**B. Proposed Expenditures**

General Administration	\$ 100,276	
City Housing Programs	497,892	
City Housing Administration	202,706	
Maintenance Code: Administration	85,234	
Habitat for Humanity	40,284	
CIC/Head Start	45,638	
Boys & Girls Club/College Bound	35,785	
Big Brothers/Big Sisters	8,218	
Telamon/Housing Counseling	4,226	
DRHA/Housing Counseling	4,626	
Legal Aid	11,055	
EHH Community Development Corp.	5,000	
Fair Housing	<u>3,000</u>	
	\$ 1,043,940	\$ 1,043,940

**II. 2014-2015 Proposed HOME Budget**

**A. Anticipated Revenues**

HOME Entitlement	\$ 235,445
Estimated Program Income	<u>150,000</u>
	\$ 385,445

**B. Proposed Expenditures**

Housing Programs	\$ 323,823	
Housing Administration	22,774	
CHDO Set Aside	35,317	
CHDO Operation	<u>3,531</u>	
	\$ 385,445	\$ 385,445

**III. Budget Total** **\$1,429,385**

**For More Information and Reading Copies**

For more information, contact Emily Scolpini at the Community Development Department, 427 Patton Street, P.O. Box 3300, Danville, VA 24543, Phone: (434) 799-5260, ext. 241 email: [scolpec@ci.danville.va.us](mailto:scolpec@ci.danville.va.us). Copies will be available for review at the Community Development Office (427 Patton, Street, Rooms 207 & 211), the Danville Public Library (511 Patton Street) and the Danville Redevelopment and Housing Authority (651 Cardinal Place).

**The 30-Day Comment Period will be April 8, 2014 – May 8, 2014.**

## **Housing & Development Advisory Committee Meeting Summary**

The Housing & Development Advisory Committee meeting was held on April 24, 2014 at 2:00 p.m. in the 2<sup>nd</sup> Floor Conference Room (Room 202) in the Municipal Building.

### **Staff present:**

Emily Scolpini, Housing and Development Planning Specialist  
Mike Davis, Housing and Development Coordinator  
Bonnie Case, Secretary

### **Committee members present:**

Clyde McCoy, Westmoreland Neighborhood President  
Patricia Daniel, Big Brothers Big Sisters  
Rosalee Maxwell (for Faith Stamps), Boys and Girls Club

### **Absent:**

Gary Wasson, DRHA  
Betty Brown, DRHA Board Member  
Robin Roark, Telamon  
Hank Bostwick, Legal Aid  
Alfreita Bennett, Welcome Home Realty  
Faith Stamps, Boys and Girls Club

## **2014-2015 ONE YEAR ACTION PLAN**

The purpose of this meeting was to review a draft of the City's One Year Action Plan for FY 2014. The One Year Action Plan gives the proposed revenue and expenditures for the proposed budget for the next fiscal year beginning July 1, 2014 – June 30, 2015. The budget is approximately \$1.4 million for the new fiscal year beginning July 1, 2014. Emily Scolpini gave a summary of the One Year Action plan and how funding is spent. The plan includes a total budget of \$1,434,550.00 for fiscal year beginning July 1, 2014, comprised of \$846,586 CDBG funds, \$237,964 HOME funds and \$350,000 estimated program income.

## **HOUSING PROGRAMS**

The Housing and Development Division's rehab program is currently offered city wide. The division has also started a weatherization program that is offered to qualified city residents. The division is currently offering a lease purchase

program utilizing city owned rehabbed houses and houses owned by Telamon Corporation, which is a CHDO for the City of Danville's Housing Division. The Lease Purchase Program is administered by Danville Redevelopment and Housing Authority.

Housing and Development has currently completed 29 projects this fiscal year which consists of 18 homeowner rehabs, two emergencies, three new home ownerships utilizing down payment assistance, four rental units and two weatherization projects. The Rental Weatherization Program that had been offered through a grant from DOE was closed out at the end of September 2013.

The programs currently administered by the Housing and Development Division are making a great impact throughout the City with the programs now being offered citywide. Currently, there is a waiting list of 23 residents who have applied for the homeowner rehab program that are waiting for assistance and four that are currently being served.

The office is continuing its efforts to reach the residents through existing neighborhood organizations as well as trying to develop new neighborhood organizations. Staff continues to make home visits as well as taking applications from residents throughout the City of Danville.

For the benefit of the new members, Mike explained how the guidelines for the housing rehabilitation program and how it works to assist the community.

### **OTHER DISCUSSION**

Mr. McCoy asked if the work in the Westmoreland neighborhood was complete. Ms. Scolpini stated that the specific target areas have been eliminated and we are currently assisting residents city-wide. Assistance will still be provided in Westmoreland if there is a need.

There being no further business, comments or questions, the meeting was adjourned.



PRESENTED: May 8, 2014

ADOPTED: May 8, 2014

RESOLUTION NO. 2014- 05 . 03

A RESOLUTION. AUTHORIZING THE CITY MANAGER TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) A ONE YEAR ACTION PLAN.

WHEREAS, the United States Department of Housing and Urban Development will make available \$793,940.00 in Community Development Block Grant Entitlement funds and \$235,445 in HOME Entitlement funds in addition to an anticipated \$400,000 in program income for the Program Year July 1, 2014 to June 30, 2015 for eligible projects and activities in the Danville community; and

WHEREAS, the City has fulfilled the United States department of Housing and Urban Development's submission requirements.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Danville, Virginia, hereby authorizes and directs the City Manager to submit to the U.S. Department of Housing and Urban Development a One Year Action Plan.

APPROVED

  
MAYOR


ATTEST:

  
CLERK

I certify that this is a true and correct copy of the original document on file in my office.

  
City Clerk

Approved as to  
Form and Legal Sufficiency:

  
City Attorney